

1st Kildress Brownie Unit

Northern Ireland · Charity number 106032

Details

Known as First Kildress Brownies

Status Overdue

Registered 2016-10-31

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 30 Station Road
Holywood
BT18 0bp
BT18 0BP

Phone 02890425212

Email info@girlguidingulster.org.uk

Website www.girlguidingulster.org.uk

Activities

Purposes: Educating girls and young women to help them develop emotionally, mentally, physically and spiritually so that they can make a positive contribution to their community and the wider world.

What the charity does: The advancement of education, The advancement of citizenship or community development

How the charity works: Community development, Education/training, Gender, Sport/recreation, Volunteer development

Who the charity helps: Children (5-13 year olds), Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2018-08-31	£1,286	£1,285	£0	0

Trustees

Name	Role	Appointed
Mrs Gillian Carmichael		
Mrs Helen Lorraine Mccullough		

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Accounts



1st Kildress Brownies

1 September 2017 to 31 August 2018

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£700.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£130.00	£0.00
Sponsored Walk	£320.50	£0.00
Donations	£135.66	£0.00
Details 7	£0.00	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,286.16	£0.00
Payments [Out]		
Rent	£0.00	£0.00
Materials	£87.60	£0.00
Fund Raising	£160.25	£0.00
Camps / Outings / Events	£175.50	£0.00
GG Census	£612.00	£0.00
Donations	£250.00	£0.00
Details 7	£0.00	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
Details 11	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,285.35	£0.00
Surplus or (deficit) for the year	£0.81	£0.00
Balances brought forward		
Bank - 1	£4,102.96	£0.00
Bank - 2	£0.00	£0.00
Cash	£120.00	£0.00
	£4,222.96	£0.00
Balances in hand at year-end		
Bank - 1	£4,076.52	£4,102.96
Bank - 2	£0.00	£0.00
Cash	£147.25	£120.00
	£4,223.77	£4,222.96

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: HELEN McALLOUGH Signature & Date: 

Reviewer's Certificate: The above statements agree with the records and vouchers of
1st Kildress Brownies for the financial year ended 31 August 2018

Reviewed by: Rachel Tannahill Signature & Date: 
2016/19

Notes: