

# 1st Moneymore Brownie Unit

Northern Ireland · Charity number 106291

## Details

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**Known as** 1st Moneymore Brownies

**Status** Overdue

**Registered** 2016-11-25

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

## Contact

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**Address** The Guide Association  
30 Station Road  
Holywood  
BT18 0bp  
BT18 0BP

**Phone** 02879632137

**Email** [info@girlguidingulster.org.uk](mailto:info@girlguidingulster.org.uk)

**Website** [www.girlguidingulster.org.uk](http://www.girlguidingulster.org.uk)

## Activities

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**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, Youth development

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

## Finances

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Period end	Income	Expenditure	Assets	Employees	
2020-08-31		£0	£48	£0	0

## Trustees

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Name	Role	Appointed
Miss Lindsey Smyth		
Mrs Emma Fleming		
Mrs Laura Steele		

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**1st Moneymore Brownie Unit**

Northern Ireland - Charity number 106291

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# Accounts

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# 1st Moneymore Brownie Unit

01 September 2019

to 31 August 2020

	This Year	Last Year
<b>Receipts [In]</b>		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£0.00	£800.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Concert	£0.00	£0.00
Uniform	£0.00	£24.25
0	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£0.00</b>	<b>£824.25</b>
<b>Payments [Out]</b>		
Census	£0.00	£560.00
Prizes and gifts	£0.00	£84.80
Activities	£0.00	£195.24
Uniform	£0.00	£24.25
Expenses	£0.00	£0.00
Details 6	£0.00	£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
Bank Fees	£48.00	£48.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£48.00</b>	<b>£912.29</b>
<b>Surplus or (deficit) for the year</b>	<b>-£48.00</b>	<b>-£88.04</b>
Balances brought forward		
Bank - 1	£697.99	£805.99
Bank - 2	£0.00	£0.00
Cash	£430.18	£410.22
	<b>£1,128.17</b>	<b>£1,216.21</b>
Balances in hand at year-end		
Bank - 1	£649.99	£697.99
Bank - 2	-	-
Cash	£430.18	£430.18
	<b>£1,080.17</b>	<b>£1,128.17</b>

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 | Emma Fremma

Signature & Date: Elling 20-10-22

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Moneymore Brownie Unit for the financial year ended 31 August 2020

Reviewed Emma-Louse Wells

Signature & Date: Emma-Louse Wells 13.10.22.

Notes:

**1st Moneymore Brownie Unit**

Northern Ireland - Charity number 106291

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# Accounts

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**1st Moneymore Brownie Unit**

Northern Ireland - Charity number 106291

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# Annual report

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**Trustee Annual Report Form**

All Girlguiding Ulster Charities are governed by the Royal Charter and Bye-laws.

The Purpose of each of these Charities is to educate 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.

Name of Charity as it appears on the Register and any other names it may be known by

1<sup>st</sup> Moneymore Brownie Unit

NI Charity Commission Number

106291

The principal address of the Charity- this should be the address that was used at the time of registration with the Charity Commission

30 Station Road  
Holywood  
BT18 0BP

The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

Mrs Emma Fleming  
Mrs Laura Steele  
Miss Lindsey Smyth

The financial year the report relates to – for example, 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017

1<sup>st</sup> September 2018 to 31<sup>st</sup> August 2019



**A summary of the Charity's main activities to further its purposes for the public benefit and the main achievements in the year**

On average there were 22 girls present each night with 20 on the roll. Activities included outdoor challenges, craft, games and developing each girls confidence. We took part in the Guide concert where prizes were distributed and entertainment was provided for approximately 140 parents and friends. There was no harm flowing from the Charities purposes and that there was no private benefit.

**A statement that the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance**

In setting our objectives and planning our activities for the year the Trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purpose and provide a benefit to the beneficiaries.

**A review of the Charity's financial position at the end of the year**

The receipts decreased in the year from £870 to £824 in 2019 and expenditure decreased from £1067 to £912. This was due the fact that during the there were no expense in outings and existing resources were used. The Unit has no debts and no reserves policy.



**Details of any fund held by the Charity that was materially in deficit at the end of the year and steps taken by the Charity Trustees to eliminate the deficit**

The unit had no funds in deficit at the end of the year.

**One or more of the Charity Trustees must sign and date the box below.**

*Ellen*

**1st Moneymore Brownie Unit**

Northern Ireland - Charity number 106291

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# Annual return

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## Independent examiner's report to the charity trustees of 1<sup>st</sup> Moneymore Brownie Unit

I report on the accounts of the Trust for the year ended 31 August 2019

### Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

### Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached

### Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: EMILIA LOUISE KELLS

Relevant professional qualification or body: MSc BUSINESS MANAGEMENT

Address: 10 CROSSPATRICK ROAD, MONEYMORE, Co. L'DERRY, BT45 7WH

Date: 12-11-21

**1st Moneymore Brownie Unit**

Northern Ireland - Charity number 106291

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# Accounts

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## 1st Moneymore Brownie Unit

01 September 2017

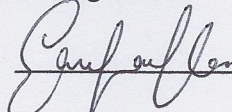
to 31 August 2018

	This Year	Last Year
<b>Receipts [In]</b>		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£634.00	£640.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£156.00	£70.00
Concert	£0.00	£125.00
Uniform	£80.00	£102.25
0	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£870.00</b>	<b>£937.25</b>
<b>Payments [Out]</b>		
Census	£544.00	£432.00
Prizes and gifts	£88.09	£47.93
Activities	£315.50	£443.92
Uniform	£80.00	£114.25
Expenses	£0.00	£0.00
Details 6	£0.00	£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
Bank Fees	£40.00	£49.51
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£1,067.59</b>	<b>£1,087.61</b>
<b>Surplus or (deficit) for the year</b>	<b>-£197.59</b>	<b>-£150.36</b>
Balances brought forward		
Bank - 1	£1,116.29	£906.64
Bank - 2	£0.00	£0.00
Cash	£297.51	£657.52
	<b>£1,413.80</b>	<b>£1,564.16</b>
Balances in hand at year-end		
Bank - 1	£805.99	£1,116.29
Bank - 2	£0.00	£0.00
Cash	£410.22	£297.51
	<b>£1,216.21</b>	<b>£1,413.80</b>

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 Emma Fleming Signature & Date:  25-11-19

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

Reviewed EMMA-LOUISE KELLS Signature & Date:  26.11.19

Notes:

**1st Moneymore Brownie Unit**

Northern Ireland - Charity number 106291

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# Annual report

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### Trustee Annual Report Form

All Girlguiding Ulster Charities are governed by the Royal Charter and Bye-laws.

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Name of Charity as it appears on the Register and any other names it may be known by

1<sup>st</sup> Moneymore Brownie Unit

NI Charity Commission Number

106291

The principal address of the Charity- this should be the address that was used at the time of registration with the Charity Commission

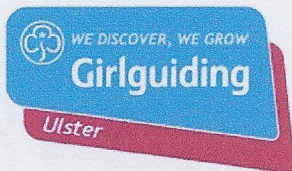
30 Station Road  
Holywood  
BT18 0BP

The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

Mrs Emma Fleming  
Miss Laura Smyth  
Miss Lindsey Smyth  
Mrs Joanna Watters

The financial year the report relates to – for example, 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017

1<sup>st</sup> September 2017 to 31<sup>st</sup> August 2018



**A summary of the Charity's main activities to further its purposes for the public benefit and the main achievements in the year**

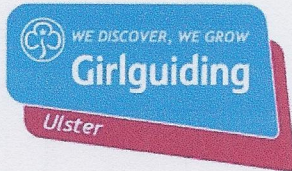
On average there were 12 girls present each night with 12 on the roll. Activities included outdoor challenges, craft, games and developing each girls confidence. We took part in the Guide concert where prizes were distributed and entertainment was provided for approximately 140 parents and friends. There was no harm flowing from the Charities purposes and that there was no private benefit.

**A statement that the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance**

In setting our objectives and planning our activities for the year the Trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purpose and provide a benefit to the beneficiaries.

**A review of the Charity's financial position at the end of the year**

The receipts decreased in the year from £937.25 to £870 in 2107 and expenditure decreased from £1087.61 to £1067.59. This was due the fact that during the year the unit did not receive any concert income. The Unit has no debts and no reserves policy



**Details of any fund held by the Charity that was materially in deficit at the end of the year and steps taken by the Charity Trustees to eliminate the deficit**

The unit had no funds in deficit at the end of the year.

**One or more of the Charity Trustees must sign and date the box below.**

*[Handwritten signature]* 25-11-19

**1st Moneymore Brownie Unit**

Northern Ireland - Charity number 106291

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# Annual return

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**Independent examiner's report to the charity trustees of 1<sup>st</sup> Moneymore  
Brownie Unit**

I report on the accounts of the Trust for the year ended 31 August 2018

**Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

**Basis of independent examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached

**Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: EMMA-LOUISE KELLS

Relevant professional qualification or body: MSc Business Communications &

Address: 10 Crosspatrick Road, Moneymore, Strategic Management

Date: 26.11.19 Co. L'derry, BT45 7WH