

3rd Moira Brownies

Northern Ireland · Charity number 106298

Details

Status Received

Registered 2016-11-28

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

Contact

Address 30 Spring Meadow
Ballinderry Upper
Lisburn
Co Antrim
BT28 2rn
BT28 2RN

Phone 07734108600

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, Youth development

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£5,398	£5,427	£0	0

Trustees

Name	Role	Appointed
Mrs Michelle Walsh		

3rd Moira Brownies

Northern Ireland - Charity number 106298

Accounts

3rd Moira Brownies

01 January 2024 to 31 December 2024

	This year £	Last year £
Income in		
Subs Gift Aid	2,070.00	1,696.00
Subs Non Gift Aid	200.00	475.00
Gift Aid	298.72	910.28
Events	0.00	0.00
Outing	156.00	713.30
Grants	191.50	266.00
Fundraising	0.00	0.00
Uniform	0.00	51.50
Donations	0.00	0.00
Pack Holiday	2,481.92	1,320.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	5,398.14	5,432.08
Expenditure out		
Materials	443.84	303.23
Fund Raising	63.63	0.00
Resources	0.00	0.00
Events	0.00	0.00
Outings	613.40	1,048.50
Uniform	35.00	0.00
Badges	126.45	479.80
Subs	1,368.00	1,506.00
Training	0.00	5.00
Bank Charges	63.65	82.87
First Aid	0.00	27.29
Prizes	123.00	85.00
Gifts	170.92	87.56
Pack Holiday	2,419.95	1,226.01
Postage	0.00	21.10
2nd bank account (manual)	0.00	0.00
Totals	5,427.84	4,872.36
Surplus or (deficit) for the year	-29.70	559.72
Balances brought forward		
Bank 1	1,153.26	0.00
Bank 2	0.00	0.00
Cash	31.16	0.00
	1,184.42	0.00
Balances in hand at year end		
Bank 1	1,150.76	1,153.26
Bank 2	0.00	0.00
Cash	3.96	31.16
	1,154.72	1,184.42

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: Michelle Walsh

Signature and date: MWalsh 26/5/25

Reviewer's Certificate: The above statements agree with the records and vouchers of 3rd Moira Brownies for the financial year ended 31 December 2024

Reviewed by: Rosalind Morcombe

Signature and date: Rosalind Morcombe
1-6-25

Notes:

Privacy statement
We collect your personal information in order to process your expense claims and fulfil our legal obligations. For further information on how and why we use your personal data, including how long we keep it, your rights, who we share it with, and how you can contact us, please read our full privacy notice at: girlguiding.org.uk/privacy-policy/

3rd Moira Brownies

Northern Ireland - Charity number 106298

Accounts



3rd Moira Brownies

01 January 2023 to 31 December 2023

	This year £	Last year £
Income in		
Subs Gift Aid	1,696.00	1,149.00
Subs Non Gift Aid	475.00	0.00
Gift Aid	910.28	0.00
Events	0.00	975.00
Outings	713.30	627.00
Grants	266.00	497.00
Fundraising	0.00	270.00
Uniform	51.50	10.00
Donations	0.00	0.00
Pack Holiday	1,320.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	5,432.08	3,528.00
Expenditure out	£	£
Materials	303.23	729.10
Fund Raising	0.00	969.00
Resources	0.00	29.25
Events	0.00	1,073.24
Outings	1,048.50	1,038.75
Uniform	0.00	0.00
Badges	479.80	213.27
Subs	1,506.00	728.00
Training	5.00	0.00
Bank Charges	82.87	57.26
First Aid	27.29	0.00
Prizes	85.00	104.40
Gifts	87.56	106.27
Pack Holiday	1,226.01	0.00
Post	21.10	0.00
2nd bank account (manual)	0.00	0.00
Totals	4,872.36	5,048.54
Surplus or (deficit) for the year	559.72	-1,520.54
Balances brought forward		
Bank 1	609.70	
Bank 2	0.00	0.00
Cash	15.00	
	624.70	0.00
Balances in hand at year end		
Bank 1	1,153.26	609.70
Bank 2	0.00	0.00
Cash	31.16	15.00
	1,184.42	624.70

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: mwash Signature and date: mwash 1.Feb.24
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
 3rd Moira Brownies for the financial year ended 31 December 2023

Reviewed by: R MORCOURE Signature and date: Rosalind R. J. J. J.
(PRINT NAME)

Notes:

FEB. 2ND 2024

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3rd Moira Brownies

Northern Ireland - Charity number 106298

Annual report



Trustee Annual Report Form – Template

This template is to provide guidance to units who are completing a Trustee Annual Report for the NI Charity Commission. If you do not wish to use this form please ensure that the headings in this guidance are followed when completing a Trustee Annual Report.

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

3rd Moira Brownies

NI Charity Commission Number

106298

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 Michelle Walsh



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

1 January 2023 to 31 December 2023

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

There was no harm flowing from the Charities purposes and that there was no private benefit. There were 18 Girls in the unit. We had a party for the Kings Coronation, went to W5 and visited Carrickfergus Castle, went to the pantomime and went on a pack holiday.

We did the following badges:

Local History badge, Networking badge, GG Centenary Badge and Communication Badge

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

I confirm that all Trustees are aware of this.

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



There was a surplus in the year of £559.72. All funds were used for the benefit of the members and the overall bank account status was in surplus.

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

Empty box for 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.

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

m walsh 1 February 2024

3rd Moira Brownies

Northern Ireland - Charity number 106298

Annual return

Independent examiner's report to the charity trustees of 3rd Moira Brownies

I report on the accounts of the Trust for the year ended 31 Dec 2023

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: ROSALIND TORCOMBE

Relevant professional qualification or body: C.I.R.C. GUIDING MOIRA, Treasurer

Address: c/o C.I.R.C., Home House, Station Rd, Craigavad,

Date: February 2nd 2024

BT18 0BP.

3rd Moira Brownies

Northern Ireland - Charity number 106298

Accounts



3rd Moira Brownies

01 January 2022 to 31 December 2022

	This year £	Last year £
Income in		
Subs Gift Aid	1,149.00	930.00
Subs Non Gift Aid	0.00	75.00
Gift Aid	0.00	1,343.50
Events	975.00	0.00
Outings	627.00	0.00
Grants	497.00	150.00
Fundraising	270.00	899.00
Uniform	10.00	64.00
Donation	0.00	20.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	3,528.00	3,481.50
Expenditure out	£	£
Material	729.10	743.60
Fund Raising	969.00	230.00
Resources	29.25	42.98
Events	1,073.24	0.00
Outings	1,038.75	420.35
Uniform	0.00	0.00
Badges	213.27	120.85
Subs	728.00	273.00
Training	0.00	0.00
Bank Charges	57.26	48.54
First Aid	0.00	0.00
Prizes	104.40	75.00
Gifts	106.27	82.35
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	5,048.54	2,036.67
Surplus or (deficit) for the year	-1,520.54	1,444.83
Balances brought forward		
Bank 1	2,057.32	0.00
Bank 2	0.00	0.00
Cash	67.92	0.00
	2,125.24	0.00
Balances in hand at year end		
Bank 1	609.70	2,057.32
Bank 2	0.00	0.00
Cash	15.00	67.92
	624.70	2,125.24

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: Michelle Walsh

Signature and date: MWalsh 12/10/23

Reviewer's Certificate: The above statements agree with the records and vouchers of 3rd Moira Brownies for the financial year ended 31 December 2022

Reviewed by: Rosalind Thorpe

Signature and date: ROSALIND THORPE

Notes:

13-10-23

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Northern Ireland - Charity number 106298

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3rd Moira Brownies

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Mrs Michelle Walsh



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

1 January 2022 to 31 December 2022

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

There was no harm flowing from the Charities purposes and that there was no private benefit. There were 18 Girls in the unit. We were able to meet face to face in the unit hall after the COVID restrictions had been lifted. We had a party for the Queen’s Jubilee, had a pyjama party, had a visit from Jumping Clay, went to the pantomime and went on a pack holiday attended a car boot sale and raised money for Charity.

We did the following badges:
Space badge, Explore, Charities, Baking

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

I confirm that all Trustees are aware of this.

A review of the Charity’s financial position at the end of the year



There was a deficit in the year of £1520.54. All funds were used for the benefit of the members and the overall bank account status was in surplus.

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

There was a deficit in the year but that was offset against the surplus from the previous year. This occurred due to an overlap between the years. There was still a balance of £624.70 in the accounts.

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

m walsh

12 October 2023

3rd Moira Brownies

Northern Ireland - Charity number 106298

Annual return

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Basis of independent examiner's report

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

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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: ROSALIND TORCORSE

Relevant professional qualification or body: CQ MOIRA TREASURER

Address: CQ ULSTER, LORNE HOUSE, STATION ROAD, CRAIGVALE.

Date: OCTOBER 13TH 2023