

2nd Waringstown Brownies

Northern Ireland · Charity number 106428

Details

Status	Received
Registered	2017-05-04
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Queen Street Methodist Church Lurgan Craigavon Bt66 8bw BT66 8BW
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, Youth 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
2025-08-31	£10,280	£10,981	£0	0

Trustees

Name	Role	Appointed
Miss Kirsty Louise Mccauley		
Mrs Emma Frost		
Mrs Zoe Smyth		

2nd Waringstown Brownies

Northern Ireland - Charity number 106428

Accounts



90030060

01 September 2024 to 31 August 2025

	This year £	Last year £
Income in		
Fundraising / grant money	4,149.91	0.00
Money paid in error	211.50	0.00
Subscriptions	1,948.00	0.00
Events	170.00	0.00
Trips	1,538.10	0.00
Pantomime	565.00	0.00
Badges	104.90	0.00
Money owed to BROWNIES	116.00	0.00
Camp	1,477.00	0.00
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	10,280.41	0.00
Expenditure out		
Trips	1,394.80	0.00
Craft materials	351.42	0.00
Pantomime	1,273.25	0.00
Events	170.00	0.00
Donation	253.00	0.00
Money paid in error / refunds	489.00	0.00
Parties / Food	1,733.22	0.00
Badges	633.32	0.00
IT / Stationary / equipment	219.24	0.00
Rent	132.50	0.00
Gosford overnight	410.40	0.00
Annual Subscription	2,172.94	0.00
Camp	1,723.35	0.00
Charity	25.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	10,981.44	0.00
Surplus or (deficit) for the year	-701.03	0.00
Balances brought forward		
Bank 1	3,061.89	0.00
Bank 2	0.00	0.00
Cash	98.02	0.00
	3,159.91	0.00
Balances in hand at year end		
Bank 1	2,215.86	3,061.89
Bank 2	0.00	0.00
Cash	18.01	98.02
	2,233.87	3,159.91

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: Zoe Smyth
(PRINT NAME)

Signature and date: Zoe Smyth 31/08/25

Reviewer's Certificate: The above statements agree with the records and vouchers of 90030060 for the financial year ended 31 August 2025

Reviewed by: LARA TOWNSEND
(PRINT NAME)

Signature and date: L. Townsend 11/9/25

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/

2nd Waringstown Brownies

Northern Ireland - Charity number 106428

Accounts



90030060

01 September 2023 to 31st August 2024

	This year £	Last year £
Income in		
Subscription	2,809.00	0.00
Panto	1,130.00	0.00
The Rink	62.50	0.00
Events	0.00	0.00
Badges	42.05	0.00
April camp	1,509.00	0.00
Cinema	220.10	0.00
Grants Fundraising	4,267.64	0.00
60th celebrations fundr.	640.70	0.00
Joint parties	80.50	0.00
Swimming trip	149.50	0.00
Disney money paid in error	630.73	0.00
Lorne Oct 2024	208.00	0.00
We are vertigo / snow tubing	556.00	0.00
Other money paid in error	115.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	12,420.72	0.00
Expenditure out	£	£
Crafts	536.44	0.00
Badges / resources	814.26	0.00
Panto	955.35	0.00
Events	0.00	0.00
Camp	1,464.16	0.00
Community Service	77.50	0.00
Parties	681.67	0.00
Trips	1,382.95	0.00
Annual Sunscription	2,208.00	0.00
Rent	418.33	0.00
Special evenings (outside people)	110.00	0.00
ABC funded events	500.00	0.00
Money to guide account	950.10	0.00
IT / Stationery	131.26	0.00
Donations	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	10,230.02	0.00
Surplus or (deficit) for the year	2,190.70	0.00
Balances brought forward		
Bank 1	909.26	0.00
Bank 2	0.00	0.00
Cash	59.95	0.00
	969.21	0.00
Balances in hand at year end		
Bank 1	3,061.89	909.26
Bank 2	0.00	0.00
Cash	98.02	59.95
	3,159.91	969.21

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: Zoe Smyth Signature and date: Zoe Smyth 08/09/2024

Reviewer's Certificate: The above statements agree with the records and vouchers of 90030060 for the financial year ended 31st August 2024

Reviewed by: Emma Kernohan Signature and date: Ekernohan 09/09/2024

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/

2nd Waringstown Brownies

Northern Ireland - Charity number 106428

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

2nd Waringstown Brownies

NI Charity Commission Number

106428

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

The Guide Association
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

Zoe Smyth
Emma Frost
Kirsty McCauley



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

1 September 2023 to 31 August 2024

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

The unit consisted of 34 girls who completed various activities related to their 'Know Myself' and 'Have Adventures' Girlguiding themes. Outside of the official Girlguiding programme, the members enjoyed a Barbie themed party in October, made Poppies for our Remembrance display at the railings of our meeting place, had a visit from 'Fitness Preddy' and 'Time Steps Living History' and completed various Christmas, Easter and Mother's Day crafts. The unit also enjoyed trips to IMC Banbridge (to see 'Wish'), the Grand Opera House (to watch 'Sleeping Beauty'), the Rink Portadown, Lurgan Park, Lisburn Swimming Pool and We Are Vertigo. The unit provided its members with a weekend residential at Lorne Estate and Girlguiding Ulster, where the camped in pods and attended 'Brownies Go Bananas' activity day completing abseiling, climbing, orienteering, archery and bushcraft activities. The unit also hosted a Taylor Swift themed sleepover where the members enjoyed makeovers, karaoke, chocokate fountain, slushies and movies. The members took part in numerous community based activities in conjunction with Well Kept Waringstown and helped to maintain their community flower bed. They also enjoyed an ABC funded Christmas party where Embrace Socials provided the entertainment and Photobooth Belfast captured the memories. 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

Charity Trustees are legally obliged to have regard to this guidance. Please confirm in this box that all Trustees are aware of this. Please see section 4 of the Trustees' Annual Report and Public Benefit reporting document this can be downloaded from the Girlguiding Ulster website.

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 purposes and provide a benefit to the beneficiaries



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

We started the year with £969.21 in the bank and petty cash and ended with £3159.91. The surplus amount held in our account relates to the Education Authority's grant money which was paid to us earlier this year and a donation which was made to our district as a whole for our 60th anniversary celebrations which will take place this year.

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 charity was not in deficit at the end of the year. It was not in an overdraft position at any point throughout the year – there has always been sufficient money held in the bank.

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

A handwritten signature in black ink that reads 'Lee Smyth'.

31/08/24

2nd Waringstown Brownies

Northern Ireland - Charity number 106428

Annual return

Independent examiner's report to the charity trustees of 2nd Waringstown Brownies (the 'Charity')

I report on the accounts of the Charity for the year ended 31 August 2024.

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.

Ekernohan

Name: Emma Kernohan

Relevant professional qualification or body: ACA, Chartered Accountants Ireland

Address: 26 Weavers Lane, Waringstown, BT66 7UE

Date: 24/04/2025

2nd Waringstown Brownies

Northern Ireland - Charity number 106428

Accounts



90030060

1st September 2022
 ##### to 31st August 2023

	This year £	Last year £
Income in		
Panto	1,055.00	0.00
Fundraisinig	826.30	0.00
Annual Subscription	1,469.00	0.00
Events	0.00	0.00
Donations	10.00	0.00
Planeterium / overnight	510.00	0.00
Cash deposit	140.00	0.00
Badges / uniform / badge books	117.40	0.00
Cinema	255.00	0.00
Grants	1,275.00	0.00
April Camp	955.90	0.00
Airtastic	190.00	0.00
Coronation party payment from Rainbows and (15.00	0.00
Swimming	40.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	6,858.60	0.00
Expenditure out	£	£
Crafts	261.11	0.00
Cash deposit	140.00	0.00
Overnight Oct 2022	519.19	0.00
Events	0.00	0.00
Badges	335.04	0.00
Food expenses	63.87	0.00
Equipment	1,734.01	0.00
Special meetings	473.00	0.00
Parties	181.92	0.00
Donations	10.00	0.00
Gosford weekend	939.09	0.00
Annual Subscription	1,325.00	0.00
Ladies night	68.13	0.00
Rent / cinema in Nov	280.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	6,330.36	0.00
Surplus or (deficit) for the year	528.24	0.00
Balances brought forward		
Bank 1	343.65	0.00
Bank 2	0.00	0.00
Cash	98.96	0.00
	442.61	0.00
Balances in hand at year end		
Bank 1	910.90	343.65
Bank 2	0.00	0.00
Cash	59.95	98.96

970.85

442.61

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: Zoe Smyth
(PRINT NAME)

Signature and date: 04.11.23

Reviewer's Certificate: The above statements agree with the records and vouchers of 90030060 for the financial year ended 31st August 2023

Reviewed by: EMMA KERNOHAN
(PRINT NAME)

Signature and date:  8/11/23

Notes:

We ended up with a lot money at the end of the year as we had to collect payment for our Pantomime trip in December 2023.

Privacy statement

We collect your personal information in order to process your expense claims and fulfil our legal obligation. 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/

2nd Waringstown Brownies

Northern Ireland - Charity number 106428

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

2nd Waringstown Brownies

NI Charity Commission Number

106428

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

The Guide Association
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

Zoe Smyth
Emma Frost
Kirsty McCauley



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

1 September 2022 to 31 August 2023

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

The unit consisted of 18 girls who completed various activities related to their 'Express Yourself' and 'Skills for my future' Girlguiding themes. Outside of the official Girlguiding programme, the members completed challenge badges relating to bees and space, organised a special Brownie meeting for the important ladies in their lives, had a visit from 'The Gathering Drum' and 'Dromore Beekeepers Association', had a party to celebrate the King's Coronation and completed various Christmas, Easter and Mother's Day crafts. The unit also enjoyed trips to IMC Banbridge (to see 'Matilda' and 'The Little Mermaid'), the Grand Opera House (to watch 'Cinderella'), Airtastic trampoline park. The unit provided its members with a weekend residential at Gosford Guide House, during which they attended Lurgaboy Adventure where they completed high ropes, leap of faith, orienteering and paddle boarding. 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

Charity Trustees are legally obliged to have regard to this guidance. Please confirm in this box that all Trustees are aware of this. Please see section 4 of the Trustees' Annual Report and Public Benefit reporting document this can be downloaded from the Girlguiding Ulster website.

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 purposes and provide a benefit to the beneficiaries

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

We started the year with £442.61 in the bank and petty cash and ended with £970.85. The surplus amount held is due to full payments being taken for the Pantomime in December 2023, which was held in the account until payment was made in the new financial year.



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 charity was not in deficit at the end of the year. It was not in an overdraft position at any point throughout the year – there has always been sufficient money held in the bank.

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

Lee Smyth

2nd Waringstown Brownies

Northern Ireland - Charity number 106428

Annual return

Independent examiner's report to the charity trustees of 2nd Waringstown Brownies (the 'Charity')

I report on the accounts of the Charity for the year ended 31 August 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.

Ekernohan

Name: Emma Kernohan

Relevant professional qualification or body: ACA, Chartered Accountants Ireland

Address: 26 Weavers Lane, Waringstown, BT66 7UE

Date: 29/06/2024