

6th Portadown Brownies

Northern Ireland · Charity number 106502

Details

Status Overdue

Registered 2017-03-10

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

Contact

Address The Guide Association
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, 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 | |
|------------|--------|-------------|--------|-----------|---|
| 2019-12-31 | | £771 | £626 | £0 | 0 |

Trustees

| Name | Role | Appointed |
|--------------------------------|------|-----------|
| Miss Rachel Sarah Maisie Hanna | | |
| Mrs Carla Hazel Mccann | | |
| Mrs Ruth Lappin | | |

6th Portadown Brownies

Northern Ireland - Charity number 106502

Accounts

6th Portadown Brownies

01 January 2019 to 31 December 2019

This year

Last year

| | | |
|--|---------------|--------------|
| | 531.00 | 0.00 |
| Subs | 40.00 | 0.00 |
| Donation | 200.00 | 0.00 |
| Church Donation | 0.00 | 0.00 |
| Events | 0.00 | 0.00 |
| Details 5 | 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 |
| 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 | 771.00 | 0.00 |
| Expenditure out | £ | £ |
| Subs | 525.00 | 0.00 |
| Charges | 20.03 | 0.00 |
| June Gosford Party | 39.64 | 0.00 |
| Events | 0.00 | 0.00 |
| Xmas Party | 42.10 | 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 |
| 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 | 626.77 | 0.00 |
| Surplus or (deficit) for the year | 144.23 | 0.00 |
| Balances brought forward | | |
| bank 1 | 21.64 | 0.00 |
| Bank 2 | 0.00 | 0.00 |
| Cash | 0.00 | 0.00 |
| | 21.64 | 0.00 |
| Balances in hand at year end | | |
| Bank 1 | 165.87 | 21.64 |
| Bank 2 | 0.00 | 0.00 |
| Cash | 0.00 | 0.00 |
| | 165.87 | 21.64 |

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: CARLA McCANN

Signature and date: [Signature] 9/3/20

Reviewer's Certificate: The above statements agree with the records and vouchers of 6th Portadown Brownies

for the financial year ended 31 December 2019

Reviewed by: JIM BAMPFORD

Signature and date: [Signature] 9/3/20

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/

6th Portadown Brownies

Northern Ireland - Charity number 106502

Accounts



WE DISCOVER, WE GROW

Girlguiding

6th Portadown Brownies

1 January 2018

to 31 December 2018

| | This Year | Last Year |
|---|----------------|---------------|
| Receipts [In] | | |
| Subs under Gift Aid | £575.00 | £0.00 |
| Subs - non Gift Aid | £0.00 | £0.00 |
| Gift Aid received | £0.00 | £0.00 |
| Camps / Outings / Events | £0.00 | £0.00 |
| Church Donation | £150.00 | £0.00 |
| Money Raised | £31.20 | £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 | £756.20 | £0.00 |
| Payments [Out] | | |
| Rent | £0.00 | £0.00 |
| Materials | £74.17 | £0.00 |
| Fund Raising | £0.00 | £0.00 |
| Camps / Outings / Events | £0.00 | £0.00 |
| Subs | £576.00 | £0.00 |
| Leader reimbursement for covering outstanding | £90.00 | £0.00 |
| Bank Charges | £21.68 | £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 | £761.85 | £0.00 |
| Surplus or (deficit) for the year | -£5.65 | £0.00 |
| Balances brought forward | | |
| Bank - 1 | £27.29 | £0.00 |
| Bank - 2 | £0.00 | £0.00 |
| Cash | £0.00 | £0.00 |
| | £27.29 | £0.00 |
| Balances in hand at year-end | | |
| Bank - 1 | -£734.56 | £27.29 |
| Bank - 2 | £0.00 | £0.00 |
| Cash | £756.20 | £0.00 |
| | £21.64 | £27.29 |

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: CARLA McCANNSignature & Date: CMCC 17/5/19

Reviewer's Certificate: The above statements agree with the records and vouchers of
6th Portadown Brownies for the financial year ended 31 December 2018

Reviewed by:

John Bamford

Signature & Date:

19/5/19

Notes:

6th Portadown Brownies

Northern Ireland - Charity number 106502

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

6th Portadown Brownies

NI Charity Commission Number

106502

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

Armagh Road Presbyterian Church Hall
Church Street, Porta down BT62 3EU

registration with the Charity Commission

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

Carla McCann
Rachel Hanna
Karen Bailey
Ruth Lappin



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

1st January 2018 - 31st December 2018

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

We had 12 girls attend our unit this year. We always start our year with a Pow Wow to find out what they would like to do. We completed a number of babes over the course of the year including first aid, exercise, baking and languages. We also started to implement the new skills badges as part of the upgraded brownie programme including, shop till you drop, girls can do anything and indicator navigator: all elements that go towards achieving the Skills for my Future badge.

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

All Trustees are aware of the Trustees' Annual Report and Public Benefit reporting guidance.



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

| |
|---|
| Opening account balance £27.29 / closing account balance £21.64 |
| Payments £756.20 |
| Expenditure £761.85 |

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

No deficit at end of year.

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

6th Portadown Brownies

Northern Ireland - Charity number 106502

Annual return

Independent examiner's report to the charity trustees of ABC Guide Unit

I report on the accounts of the Trust for the year ended 31 Dec 2016

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: Jim Bamford

Relevant professional qualification or body: Armagh Road Pres Church Treasurer

Address: 36 Knocknamuckly Road, Portadown, BT635PE

Date: 19/05/2019

