

1st Caledon Brownie Unit

Northern Ireland · Charity number 106564

Details

Known as 1st Caledon Brownies

Status Received

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 07786 495068

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
2024-08-31	£2,366	£1,372	£0	0

Trustees

Name	Role	Appointed
Mrs Jean Gordon		
Mrs Michelle Irvine		

1st Caledon Brownie Unit

Northern Ireland - Charity number 106564

Accounts



1st Caledon Brownies Unit

1 September 2023 – 31 August 2024

Balance at beginning of year £296.79

<u>RECEIPTS IN</u>	£	<u>PAYMENTS OUT</u>	£
Subscriptions	550.00	Girlguiding subscriptions	542.30
EA Grant ref 2023	800.00.	Bank fees.	30.00
Sponsored Walk	120.03.	Craft Materials (TJ Morris).	3.96
EA Grant ref 2024	600.00.	Grant Expenditure inc insurance	796.65
	<u>2366.82</u>		<u>1372.91</u>

Balance at the end of year £993.91

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

Prepared by: Michelle Irvine Signature & Date [Signature] 9/6/25

Reviewer's Certificate: The above statement agree with the records of 1st Caledon Brownie Unit for the year 1 September 2023 to 31 August 2024

Reviewed by: Jean Gordon Signature & Date 27/06/25

1st Caledon Brownie Unit

Northern Ireland - Charity number 106564

Accounts



1st Caledon Brownies

1 September 2022 – 31 August 2023

Balance at beginning of year £438.68

<u>RECEIPTS IN</u>	£	<u>PAYMENTS OUT</u>	£
Subscriptions	250.00	Girlguiding subscriptions	318.00
		Bank Fees	30.00
		Badge Work Materials.	2.65
		Badges	41.24
		Total Expenditure	<u>391.89</u>

Balance at the end of year £296.79

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

Prepared by: Michelle Irvine Signature & Date [Signature] 28.6.24

Reviewer's Certificate: The above statement agree with the records of 1st Caledon Brownie Unit for the year 1 September 2022 to 31 August 2023.

Reviewed by: Jean Gordon Signature & Date JEAN GORDON 28/6/24

1st Caledon Brownie Unit

Northern Ireland - Charity number 106564

Annual report



Trustee Annual Report Form

1st Caledon Brownies

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

1st Caledon Brownies

NI Charity Commission Number

NIC 106564

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

Girlguiding Ulster
Lorne House
Craigavad, 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

Michelle Irvine
Jean Gordon



The financial year the report relates to

1 September 2022 – 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

We have 5 brownies and 2 leaders.

We completed various interest badges, skills builders and unit meeting activities. Brownies were able to take part in crafting, cookery and other badge challenges.

We joined the Rainbows on a nature trail down past the old mill which has been restored to a wheel house and to the suspension bridge and back to the hall.

I also confirm that 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

I confirm that all Trustees have had regard to the Commission's Public Benefit requirement statutory guidance.

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

The overall financial position at the end of the year is a balance of £296.79.


No debts or 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

N/A

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

 28.6.24.

1st Caledon Brownie Unit

Northern Ireland - Charity number 106564

Annual return

Independent examiner's report to the charity trustees of 1st Caledon Brownies

I report on the accounts of the Trust for the year ended 31st 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.

Name: *Jean Gordon*
Relevant professional qualification or body: *District Commissioner*
Address: *2 Mellifont Crast, Armagh BT61 9EW*
Date: *28/6/24.*

1st Caledon Brownie Unit

Northern Ireland - Charity number 106564

Accounts

1st Caledon Brownies

2017/18

Income			Expense		
01/09/2017	Bank Balance	72.96			
Date	Ref	Amount	Date	Ref	Amount
	Subs Charlotte cash	40	28-Apr	Badge book	8.5
	Subs Jessica Cash	40	29-Sep	Bank Fees	3.34
	Subs Natalie cash	40	31-Oct	Bank Fees	3.13
	Subs Aimee Cash	35	30-Nov	Bank Fees	3.13
	Subs Megan Cash	40	29-Dec	Bank Fees	3.13
	Subs Grace Cheque	40	31-Jan	Bank Fees	3.13
	Subs Rachel Cash	40	28-Feb	Bank Fees	3.13
	Subs Kaitlyn cash	40	29-Mar	Bank Fees	3.97
	Subs Ellen Cash	40	16-Mar	Girlguiding Subs Cheque	504
	Subs Holly H Cash	40	30-Apr	Bank Fees	3.63
	Subs Holly Mc Cash	40	31-May	Bank Fees	3.13
	Subs Ellie Cash	40	30-Jun	Bank Fees	3.13
	Subs Ava Cash	20	31-Jul	Bank Fees	3.13
	Subs Miley Cash	10	28-Jun	Lorne Walk 1/2 Sponsored	120
	Christmas Sheets N	1	08-Jun	Range - overnight expenses	15.47
	Christmas Sheets R	5	08-Jun	Tesco - overnight expenses	5.2
	Christmas Sheets K	4	12-Dec	Christmas Sheet Prize	5
	Christmas Sheets C	3	31-Mar	Bank Fees	3.74
	Christmas Sheets HMC	3	31-Aug	Bank Fees	3.74
	Christmas Sheets G	7			
	Christmas Sheets K	5			
	Christmas Sheets EC	5			
	Christmas Sheets EH	10			
	Christmas Sheets D	5			
	Subs Daisy cheque	40			
	Subs Kate cheque	40			
	Sponsored Walk EH	47			
	Sponsored Walk A	20			
	Sponsored Walk C	30			
	Sponsored Walk J	10			
	Sponsored Walk K	9			
	Sponsored Walk D	7			
	Sponsored Walk H	20			
	Sponsored Walk R	12			
	Sponsored Walk K	4			
	Sponsored Walk EC	54			
	Sponsored Walk H	12			
	Sponsored Walk M	15			
	Total IN	873		Total OUT	701.63
				Bank Balance 31/08/2018	98.44
	Petty Cash box	9.23		Petty Cash Box gosford cash inc	155.12
	Balance	955.19		Balance	955.19

I certify that this is a true record.

signed: Jean Gordon District Commissioner 20/06/2019

1st Caledon Brownie Unit

Northern Ireland - Charity number 106564

Annual report

Independent examiner's report to the charity trustees of 1st Caledon 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: *Jean Gordon*

Relevant professional qualification or body: District Commissioner - Girlguiding

Address: 2 Mellifont Crest, Armagh, BT61 9EW

Date: 25/06/2019

1st Caledon Brownie Unit

Northern Ireland - Charity number 106564

Annual return



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

1st Caledon Brownies

NI Charity Commission Number

NIC 106564

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

3 Mill Place
Caledon CO. TYRONE BT68 4TL

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

Michelle Irvine
Jean Gordon



State in this box the overall financial position, if relevant include details of any debts or any reserves policy. Include current and previous financial figures for income and expenditure, these should be taken from the receipts and payments accounts.

Income £873 Expenditure £701.63.


Petty cash £171.37 to be used for badges and craft supplies.

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

Funds that are 'materially in deficit' are in shortfall and for e.g. the shortfall in a particular fund may be considered material where it is a substantial amount of total overspend or a substantial amount of overspend relative to the total amount received or likely to have a significant impact on the deliverables of that particular activity.

N/A

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

 25/6/19.



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

1st September 2017 - 31st 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

Please insert how many girls took part in the unit, what events and activities took place, what achievements e.g. badges etc that were gained. Also state that there was no harm flowing from the Charities purposes and that there was no private benefit.

12 Brownies 2 Leaders
Activities - Cooking, baking, arts + crafts
Badges - craft, road safety, agility, Compe/ Annual camp @ Gostard
No harm flowing from the charities purposes and no private benefit.

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

I confirm that all trustees have had regard to the Commission's public benefit requirement statutory guidance and know where to find the relevant documents to support this.

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