

1st Faughanvale Brownies

Northern Ireland · Charity number 106588

Details

Status	Received
Registered	2017-06-29
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	The Guide Association 30 Station Road Holywood Bt18 0bp BT18 0BP
Phone	07849366541
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
2026-03-31	£2,573	£2,738	£0	0
2025-03-31	£3,303	£1,917	£0	0

Trustees

Name	Role	Appointed
Eileen		
Mrs Danielle Patricia Conway		
Mrs Elaine Curry		
Mrs Jill Amanda Rutherford		

1st Faughanvale Brownies

Northern Ireland - Charity number 106588

Accounts



1st Faughanvale Brownie Unit

Year: 01 April 2025 to 31 March 2026

Opening Balance	£ 2,219.37		
		Last Year	This Year
Income In	£	£	
Membership Fees	1050.00	1490.00	
Bank Account Interest	1.86	2.57	
Grants	1000.00	800.00	
Donations	450.00	281.20	
Gift Aid	801.70	0.00	
Total	3303.56	2573.77	
Expenditure Out	£	£	
Subscription to Girlguiding UK	1020.00	1540.00	
Fees to North West Division	52.00	0.00	
Programme Running Fees	490.88	516.80	
Transport Costs	320.00	225.00	
Bank Account Fees	34.49	36.95	
Faughanvale Unit Contribution	0.00	420.00	
Total	1917.37	2738.75	

Closing Balance £ 2,054.39

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of
0.00 (If applicable, see equipment list tab). There are no other assets or liabilities.

Prepared by:
(PRINT NAME)

J/S Rutherford

Signature and date:

15.04.2026

Reviewer's Certificate: The above statements agree with the records and vouchers of

1st Faughanvale Brownie Unit

for the financial year ended 31 March 2026

Reviewed by:
(PRINT NAME)

KAREN
COCHRANE

Karen Cochrane

Signature and date:

Karen Cochrane

12/5/26

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/

1st Faughanvale Brownies

Northern Ireland - Charity number 106588

Accounts



1st Faughanvale Brownie Unit

Year: 01 April 2024 to 31 March 2025

Opening Balance £ 833.18

	Last Year	This Year
Income In	£	£
Membership Fees	1810.00	1050.00
Bank Account Interest	1.50	1.86
Grants	0.00	1000.00
Donations	0.00	450.00
Gift Aid	0.00	801.70
Total	1811.50	3303.56

Expenditure Out	£	£
Subscription to Girlguiding UK	1484.00	1020.00
Fees to North West Division	0.00	52.00
Programme Running Fees	490.79	490.88
Transport Costs	0.00	320.00
Bank Account Fees	37.37	34.49
Total	2012.16	1917.37

Closing Balance £ 2,219.37

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of
0.00 (if applicable, see equipment list tab). There are no other as:

Prepared by:
(PRINT NAME)

Jill Rutherford

Signature and date: Jill Rutherford

Reviewer's Certificate: The above statements agree with the records and vouchers of

1st Faughanvale Brownie Unit

for the financial year ended 31 March 2025

Reviewed by:
(PRINT NAME)

KAREN COCHRANE Karen Cochrane

Signature and date:

Karen Cochrane
6/5/25.

Notes:

1st Faughanvale Brownies

Northern Ireland - Charity number 106588

Accounts



1st Faughanvale Brownie Unit

Year: 01 April 2023 to 31 March 2024

Opening Balance £872.11

Income In	£	£
Membership Fees	1810.00	1515.00
Bank Account Interest	1.50	1.66

Total	1811.50	1516.66
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Expenditure Out	£	£
Subscription to Girlguiding UK	1767.00	1484.00
Fees to North West Division	48.00	0.00
Programme Running Fees	0.00	490.79
Bank Account Fees	35.43	37.37
Total	1850.43	2012.16

Closing Balance £833.18

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: JILL RUTHERFORD
(PRINT NAME)

Signature and date: J. Rutherford

Reviewer's Certificate: The above statements agree with the records and vouchers of
1st Faughanvale Brownie Unit for the financial year ended 31 March 2024

Reviewed by: KAREN COCHRANE
(PRINT NAME)

Signature and date: Karen Cochrane

Notes:

7/5/24

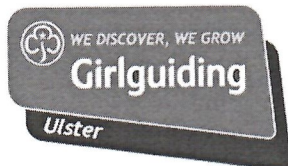
Privacy statement

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/

1st Faughanvale Brownies

Northern Ireland - Charity number 106588

Annual report



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

Membership was 26 girls, 3 volunteer adult leaders and 2 volunteer young leaders in training. We completed numerous Girlguiding approved unit meeting activities, had quizzes and crafts for Easter, Halloween, Christmas, St Valentines, St Patrick's Day and Mother's Day. We celebrated Earth Day with some ecologically sustainable crafts, we participate in a sponsored walk in Eglinton learning the local history of the village whilst raising vital funds for charity. Our young leaders did a dance programme showing the girls different dance moves and introducing dances from different cultures. We went for a trip to Castlerock to participate in the Country Thinking Day programme in which the girls enjoyed travelling by train and took part in various games, learned about different world centres and cultures. The girls were awarded their Charities badge and are currently working on their Skill Builders: Reflect (Know Myself) badge.

There was no harm flowing from the Charity's purposes and there was no private benefit.

The 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 charity has a bank account.

Income for the year: £1,811.50

Income last year: £1,516.66

Expenditure for the year: £1,850.43

Expenditure last year: £2,012.16

Balance in bank account at the end of year: £833.18

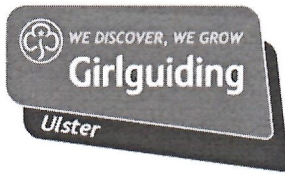
Balance in bank account at the end of last year: £872.11

The charity has no other Assets or Liabilities.

There was no fund held by the charity that was materially in deficit at the end of the year.

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

John [Signature] 7/5/24



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

1st FAUGHANVALE BROWNIE UNIT

NI Charity Commission Number

106588

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

JILL RUTHERFORD
DANIELLE CONWAY
ELAINE CURRY
EILEEN LUSBY

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

1st April 2023 – 31st March 2024

1st Faughanvale Brownies

Northern Ireland - Charity number 106588

Annual return

Independent examiner's report to the charity trustees of 1st Faughanvale Brownie Unit

I report on the accounts of the Trust for the year ended 31 March 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:

Karen Cochran

Relevant professional qualification or body:

Guide Unit Leader

Address:

208 Clooney Road

BT 47 3 DZ

Date:

7/5/24

1st Faughanvale Brownies

Northern Ireland - Charity number 106588

Accounts

Charity Name		Charity No.	
1ST FAUGHANVALE BROWNIE UNIT		106588	
Receipts and payments accounts			
For the period from	01/04/2022	To	31/03/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Membership Fees	1,515	-	-	1,515	1,235
Bank Account Interest	2	-	-	2	2
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	1,517	-	-	1,517	1,237
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	- 0	- 0	- 0	-	- 0
	- 0	- 0	- 0	-	- 0
A2 Sub total	- 0	- 0	- 0	- 0	- 0
Total receipts	1,517	- 0	- 0	1,517	1,237
A3 Payments					
Subscriptions to Girlguiding UK	1,484	-	-	1,484	1,188
Contribution to Equipment Cupboard	- 0	-	-	-	200
Programme running expenses	491	-	-	491	372
Bank Account Fees	37	-	-	37	24
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
A3 Sub total	2,012	-	-	2,012	1,784
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	- 0	- 0	- 0	-	- 0
	- 0	- 0	- 0	-	- 0
A4 Sub total	- 0	- 0	- 0	- 0	- 0
Total payments	2,012	- 0	- 0	2,012	1,784
Net of receipts/(payments)	- 495	- 0	- 0	- 495	- 547
A5 Transfers between funds	- 0	-	-	- 0	-
A6 Cash funds last year end	1,367	-	-	1,367	1,914
Cash funds this year end	872	-	-	872	1,367

1st Faughanvale Brownies

Northern Ireland - Charity number 106588

Annual report



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:

1st FAUGHANVALE BROWNIE UNIT

NI Charity Commission Number:

106588

The principal address of the Charity:

The Guide Association

30 Station Road

Hollywood 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:

CARRIANNE GEORGE

ROBERTA DIANE KEYS

EILEEN LUSBY

The financial year the report relates to:

1st April 2022 to 31st March 2023



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

Membership was 24 girls, 5 volunteer adult leaders and 3 volunteer young leaders in training. We completed numerous Girlguiding approved Unit Meeting Activities, had quizzes and crafts for Easter, Halloween, Christmas, St Valentine's Day, St Patrick's Day and Mothers' Day. We had a walk in Muff Glen and had a visitor coming in to help us sing. One of our young leaders did a programme on endangered species and brought her hedgehog in. We did baking, learned some French and Spanish and went to the cinema. We went for a trip to 'Bounce Away' and some Brownies went to a Summer camp at Benone. The girls were awarded Mindfulness badges and Baking badges and they are currently working on their Charities badges.

There was no harm flowing from the Charity's purposes and there was no private benefit.

The 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 Charity has a bank account.

Income for the year: £1,517

Income last year: £1,237

Expenditure for the year: £2,012

Expenditure last year: £1,784

Balance in bank account at the end of the year: £809

Balance in bank account at the end of last year: £1,367

Cash in hand: £62.72

The Charity has no other Assets or Liabilities.

There was no fund held by the Charity that was materially in deficit at the end of the year.

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

<i>Eileen Lusby</i> 05/08/2023

1st Faughanvale Brownies

Northern Ireland - Charity number 106588

Annual return

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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: *Karen Cochran*

Relevant professional qualification or body: *London City Guilds*

Address: *208 Clooney Road*

BT47 3DZ

Date: *9/8/23*