

# 3rd Coleraine Brownies

Northern Ireland · Charity number 106610

## Details

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**Status** Received

**Registered** 2017-04-06

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

## Contact

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**Address** The Guide Association  
30 Station Road  
Holywood  
Bt18 0bp  
BT18 0BP

**Phone** 07936313769

**Email** [info@girlguidingulster.org.uk](mailto:info@girlguidingulster.org.uk)

**Website** [www.girlguidingulster.org.uk](http://www.girlguidingulster.org.uk)

## Activities

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**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

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Period end	Income	Expenditure	Assets	Employees
2026-04-01	£2,582	£2,784	£0	0

# Trustees

Name	Role	Appointed
Fiona		
Georgia		
Jill		

## **3rd Coleraine Brownies**

Northern Ireland - Charity number 106610

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# **Accounts**

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3rd Coleraine Brownie Unit

02.04.2025 – 01.04.2026

Balance carried forward: £1177.97

Income in

EA Grant	£1000.00
Subs	£1425.00
Refund DGH	£50.00
Events	£101.82
Uniform	£6.00

TOTAL £2582.82

Expenditure out

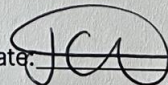
Subs	£1190.00
Events	£300.00
Programme/Unit Resources	£467.18
Badges	£537.33
Rent	£290.00

TOTAL £2784.51

Balance in hand at year end: £976.28

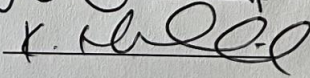
Prepared by: JILL FERGUSON-McCANN

Signature and date:

 Apr 10<sup>26</sup>

Reviewed by: KAREN HASLETT

Signature and date:



**3rd Coleraine Brownies**

Northern Ireland - Charity number 106610

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# Accounts

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3rd Coleraine Brownie Unit

02.04.2024 – 01.04.2025

Balance carried forward: £1032.62

Income in

EA Grant £1000.00

Subs £1235.00

Events £540.00

TOTAL £2775.00

Expenditure out

Subs £960.00

Events £459.33

Programme/Unit Resources £675.09

Badges £391.30

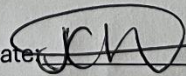
EA grant payback £143.93

TOTAL £2629.65

Balance in hand at year end: £1177.97

Prepared by: JILL FERGUSON-McCANN

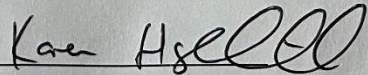
Signature and date:



Apr '26

Reviewed by: KAREN HASLETT

Signature and date:



**3rd Coleraine Brownies**

Northern Ireland - Charity number 106610

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# Annual report

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

2<sup>nd</sup> April 2024 – 1<sup>st</sup> April 2025

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

During this year, 16 Brownies were involved in the unit. Girls completed a number of interest badges, skills builders and theme awards. There was no harm flowing from the charities purpose and that there was no private benefit.

**A statement that the Trustees have had regard to the Commission's Public**

All trustees are aware of this.

**Benefit requirement statutory guidance**

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

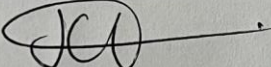
At the end of our financial year, a total of £1177.97 was left.

This will carried forward to the next 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

N/A

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

J. Ferguson-McCann   
10.04.2026

**3rd Coleraine Brownies**

Northern Ireland - Charity number 106610

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# Annual return

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**Independent examiner's report to the charity trustees of 3<sup>rd</sup> Coleraine Brownies**

I report on the accounts of the Trust for the year ended 2<sup>nd</sup> April 2025

**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**

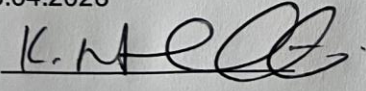
I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Karen Haslett

Relevant professional qualification or body:

Address: 50 Ballyhanedin Road, Claudy

Date: 15.04.2026

Signed: 

**3rd Coleraine Brownies**

Northern Ireland - Charity number 106610

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# Accounts

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3<sup>rd</sup> Coleraine Brownie Unit

02.04.2023 – 01.04.2024

Balance carried forward: £884.77

Income in

EA Grant	£1789.00
Subs	£1207.00
Events	£161.74
Honorable Irish Society grant	£1000.00
Raffle	£10.00
Refund GGUK	£62.50
Scarves	£52.50
Total	£4282.74

Expenditure out

Programme/Unit Resources	£587.73
Events	£463.88
Raffle	£25.50
Badges	£461.72
Centenary memorabilia	£1027.06
Subs	£969.00
Gifts	£120.00
Uniform	£480.00

Total: £4134.89

Balance in hand at year end: £1032.62

Prepared by: JILL FERGUSON-McCANN

Signature and date: J Ferguson-McCann 24/4/24

Reviewed by: KAREN HASLETT

Signature and date: Karen Haslett 24.4.24

**3rd Coleraine Brownies**

Northern Ireland - Charity number 106610

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# Annual report

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### 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**

3<sup>RD</sup> COLERAINE BROWNIES

**NI Charity Commission Number**

106610

**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 FERGUSON-MCCANN

FIONA MCFADDEN



**The financial year the report relates to**

2<sup>ND</sup> APRIL 2023 – 1<sup>ST</sup> APRIL 2024

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

During this year, 16 Brownies were involved in the unit.

Girls completed a number of interest badges, skills builders and theme awards.

There was no harm flowing from the charities purpose 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 this.

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



At the end of our financial year, a total of £1032.62 was left.

This will be carried forward to the next 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**

N/A

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

J Ferguson-McCann 23.04.2024

**3rd Coleraine Brownies**

Northern Ireland - Charity number 106610

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# Annual return

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## **Independent examiner's report to the charity trustees of 3<sup>rd</sup> Coleraine Brownie**

I report on the accounts of the Trust for the year ended 2<sup>nd</sup> April 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.

Name: KAREN HASCETT

Relevant professional qualification or body:

Address: 50 BALLYHANEDIN ROAD, CLAUDY

Date: 24.4.24