

Girlguiding - Tamlaght O'Crilly Brownie Unit

Northern Ireland · Charity number 106611

Details

Known as	Tamlaght O'Crilly Brownie Unit
Status	Received
Registered	2017-05-18
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	The Guide Association 30 Station Road Holywood Bt18 0bp BT18 0BP
Phone	07923373306
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
2025-03-31	£2,858	£1,572	£0	0

Trustees

Name	Role	Appointed
Hannah Lennox		
Mrs Mellissa Mcgurgan		

Girlguiding - Tamlaght O'Crilly Brownie Unit

Northern Ireland - Charity number 106611

Accounts



Girlguiding

Enter level name here

01 April 2024 to 31 March 2025

	This year	Last year
	£	£
Income in		
Weekly Fees	0.00	0.00
Welcome Pack	0.00	0.00
Annual Subscription	0.00	0.00
Events	0.00	0.00
Donation	1,148.51	0.00
Bank Interest	0.91	0.00
Fundraising	0.00	0.00
Uniform	0.00	0.00
Grants	1,707.70	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	2,857.12	0.00
Expenditure out		
Venue Rent	0.00	0.00
Materials	702.63	0.00
Badges	0.00	0.00
Events	0.00	0.00
Uniform	0.00	0.00
Annual Subs	540.00	0.00
Outings	303.91	0.00
Bank Fee's	25.24	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	1,571.78	0.00
Surplus or (deficit) for the year	1,285.34	0.00
Balances brought forward		
Bank 1	1,021.68	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	1,021.68	0.00
Balances in hand at		
Bank 1	1,021.68	1,021.68
Bank 2	0.00	0.00
year end		

Cash

0.00

0.00

~~1,021.68~~

1,021.68

2,307.02

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)

Hannah McIlhatton

Signature and date:

Hannah McIlhatton
13/4/26

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

Enter level name here

for the financial year ended 31 March 2025

Reviewed by:
(PRINT NAME)

SYLVIA ROWE

Signature and date:

S. Rowe
13 APR 2026

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/

Girlguiding - Tamlaght O'Crilly Brownie Unit

Northern Ireland - Charity number 106611

Accounts



Girlguiding - Tamlaght O'Crilly Brownie Unit

Saturday, April 01, 2023 to Sunday, March 31, 2024

	This year £	Last year £
Income in		
Interest	0.74	0.00
Donations/Grants	1,616.48	0.00
Subs/Fee	170.00	0.00
Events	0.00	0.00
Returns	4.80	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	1,792.02	0.00
Expenditure out		
Fee's	32.67	0.00
Donation Distribution	612.00	0.00
Fee's	399.00	0.00
Events	0.00	0.00
Weekly Supplies	126.54	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	1,170.21	0.00
Surplus or (deficit) for the year	621.81	0.00
Balances brought forward		
Bank 1	399.87	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	399.87	0.00
Balances in hand at year end		
Bank 1	(769.60)	399.87
Bank 2	0.00	0.00
Cash	1,791.28	0.00
	1,021.68	399.87

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: HANNAH MCILHATTON
(PRINT NAME)

Signature and date: [Signature] 10/2/25

Reviewer's Certificate: The above statements agree with the records and vouchers of Girlguiding - Tamlaght O'Crilly Brownie Unit for the financial year ended Sunday, March 31, 2024

Reviewed by: S. Rowe
(PRINT NAME)
Notes: SYLVIA ROWE

Signature and date: [Signature] 10.02.2025

Girlguiding - Tamlaght O'Crilly Brownie Unit

Northern Ireland - Charity number 106611

Annual report



Trustee Annual Report Form

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

Girlguiding - Tamlaght O'Crilly Brownie Unit

NI Charity Commission Number

106611

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

Mrs Hannah McIlhatton

Mrs Mellissa McGurgan



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

1st April 2023 – 31st March 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 girls throughout the year worked on badges. They also completed several crafts, e.g Valentine’s Day, Mother’s Day, Christmas and Halloween crafts.

The girls also took part in several baking activities, pancakes for pancake Tuesday and Short Bread for Burns Day

The girls also rounded the year off with a parent’s night showing their parents and guardian’s all they accomplished in the year.

There was no harm flowing from the Charities purposes and no private gain.

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

£1,021.68 for the girls benefit in the incoming 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.

Hannah McIlhatton – 09/02/25

Girlguiding - Tamlaght O'Crilly Brownie Unit

Northern Ireland - Charity number 106611

Annual return

**Independent examiner's report to the charity trustees of Girlguiding - Tamlaght O'Crilly
Brownie Unit**

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

Relevant professional qualification or body:

Address: 72 TAMLAGHT ROAD, UPPERLANDS, MAGHERA, BT46 5XB

Date: 10.02.2025

Girlguiding - Tamlaght O'Crilly Brownie Unit

Northern Ireland - Charity number 106611

Accounts



Girlguiding - Tamlaght O'Crilly Brownie Unit

01 April 2022 to 31 March 2023

	This year £	Last year £
Income in		
Interest	0.47	0.00
Subscription Money	322.00	0.00
Donation	193.00	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	515.47	0.00
Expenditure out		
Bank Fee's	32.25	0.00
Subscription	424.00	0.00
Craft	183.10	0.00
Events	0.00	0.00
Food	51.39	0.00
Badges	38.60	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	729.34	0.00
Surplus or (deficit) for the year		0.00
Balances brought forward		
Bank 1	613.24	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	613.24	0.00
Balances in hand at year end		
Bank 1		613.24
Bank 2	0.00	0.00
Cash	515.00	0.00
	399.87	613.24

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: Hannah Lennox
(PRINT NAME)

Signature and date: 28/01/2024 *Hannah Lennox*

Reviewer's Certificate: The above statements agree with the records and vouchers of Girlguiding - Tamlaght O'Crilly Brownie Unit for the financial year ended 31 March 2023

Reviewed by: SYLWIA ROWE
(PRINT NAME)

Signature and date: S. Rowe 30.01.2024

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/

Girlguiding - Tamlaght O'Crilly Brownie Unit

Northern Ireland - Charity number 106611

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

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

Miss Hannah Lennox

Mrs Susan Dowie

Mrs Mellissa McGurgan



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

1st April 2022 – 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

Susan Dowie left as a trustee on 20th June 2022.

The girls throughout the year worked on badges. They also completed several crafts, e.g Valentine's Day, Mother's Day, Christmas and Halloween crafts.

The girls also took part in several baking activities, such as arm pit fudge, pancakes for pancake Tuesday and Mug Cakes.

The girls also rounded the year off with a parent's night showing their parents and guardienne's all they accomplished in the year.

There was no harm flowing from the Charities purposes and no private gain.

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



£399.87 for the girls benefit in the incoming 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.

Hannah Lennox – 30/01/23

Girlguiding - Tamlaght O'Crilly Brownie Unit

Northern Ireland - Charity number 106611

Annual return

**Independent examiner's report to the charity trustees of Girlguiding - Tamlaght
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Basis of independent examiner's report

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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:

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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: SYLVIA ROWE

Relevant professional qualification or body: N/A

Address: 72 TAMLAGHT ROAD, UPPERLANDS, MAGHERA, BT46 5XB

Date: 30.01.2024