

# 1st Eden Brownies

Northern Ireland · Charity number 106645

## Details

Status Received

Registered 2017-05-09

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

## Contact

Address 84 Larne Road  
Carrickfergus  
BT38 7na  
BT38 7NA

Phone 02893352650

## 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, 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
2024-12-31	£1,700	£1,780	£0	0

## Trustees

Name	Role	Appointed
Dr Gillian Wilson		
Mrs Marion Magill		



**1st Eden Brownies**

Northern Ireland - Charity number 106645

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# Accounts

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**1st Eden Brownies Income and Expenditure Account 1 Jan 2024 - 31 Dec 2024**

Accounts prepared by: G Wilson 31 Mar 2025

**Opening Balances**

Bank	£2,374.35
Petty cash	£114.45

	Income
Fees	£1,125.00
Brownie fun day	£195.00
From closure of District Funds	£43.00
Winter Fair Fundraiser & donation	£337.00

Income Total                      £1,700.00

Expenses	
Census	£1,008.00
Girlguiding UK - badges & books	£99.30
Donation to Guide Dogs NI	£35.00
The Gathering Drum Workshop	£160.00
Bank fees Jan - Dec	£31.90
Mothers day craft	£26.93
Baker Ross - craft materials	£66.30
Amazon - storage boxes/card/craft material	£34.29
Charity donation for Holy Stronge	£20.00
Tesco - Items for Easter activity	£34.05
Old Cotton Rangers - Adventure day badges	£28.70
2nd Tetney Guides Olympic badges	£24.00
Brownie Fun day - food & materials	£80.45
Eurospar - end of term ice creams	£8.95
Amazon - decorations for Halloween activity	£7.09
Christmas - party items, food & selection boxes	£57.38
Tesco - items for Halloween activity	£7.45
Tesco - items for hamper for fundraiser	£30.75
Christmas craft	£20.00

Expenditure Total                      £1,780.54

Closing Balances - Bank              £2,116.15

Cash    £292.11

Total    £2,408.26

Treasurer: Gillian Wilson

Date: 31 Mar 2025

**1st Eden Brownies**

Northern Ireland - Charity number 106645

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# Accounts

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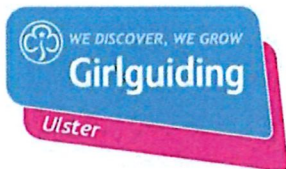
**1st Eden Brownies**

Northern Ireland - Charity number 106645

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# Annual report

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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

Gillian Wilson  
Marion Magill

The financial year the report relates to:

1<sup>st</sup> January 2023 – 31 December 2023

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

The unit had 14 members in 2023.

From Jan 2023 the Brownies worked hard on the Colours of the Rainbow challenge badge, with fun activities for each colour. Activities included making edible camp fires making Chinese lanterns. Towards May lots of fun was had outside and the focus turned to the Kings coronation with activities ranging from designing a crown and coronation outfit and comparing to photographs of the day and ending with a Coronation party to celebrate..

In May 2023 the Brownies enjoyed a day of adventure based on the theme Girls Can. The Brownies enjoyed a great workshop with Go fly a kite, lots of challenges on a treasure hunt and a BBQ and making s'mores.

Brownies returned in Sep working on the Snow challenge badge which included activities such as creating decorations based on Jonah and the Whale for the church Christmas tree festival, icing biscuits with a winter theme and lots of winter themed games

The year ended with, Christmas craft and a Christmas party.

There was no harm flowing from the Charities purposes and that there was no private benefit.



## 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**

1<sup>st</sup> Eden Brownies

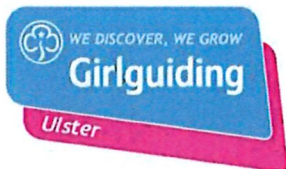
**NI Charity Commission Number**

CCNI: 0019033

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

1<sup>st</sup> Eden Brownies  
c/o St Colmans Church  
84 Larne Road  
Carrickfergus  
Co Antrim  
BT38 7NA

**registration with the Charity Commission**



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

In planning and delivering the activities for the year, the trustees have had regard to the Commissions Public Benefit regulatory statutory guidance. This enables us to achieve our purposes and provide a benefit to the girls in our unit.

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

The income for 1<sup>st</sup> Eden Brownies in 2023 was £1140 and the expenses were £1521.80  
The funds held by the unit at 31 December 2023 were £2490.23

**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**

There were no funds held in deficit at the end of the year.

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

GWilson 24 Sep 2024



**1st Eden Brownies**

Northern Ireland - Charity number 106645

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# Annual return

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## **Independent examiner's report to the charity trustees of 1<sup>st</sup> Eden Brownies**

I report on the accounts of the charity for the 12 month period ended 31 December 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; and
- 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.

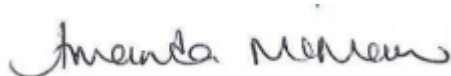
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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; and
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: Amanda McMaw

Relevant professional qualification or body: Chartered Accountant (Chartered Accountants Ireland)

Date: 1 October 2024

**1st Eden Brownies**

Northern Ireland - Charity number 106645

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# Accounts

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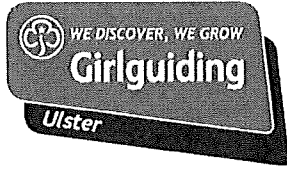
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# Annual report

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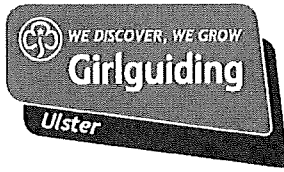
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Gillian Wilson  
Marion Magill

The financial year the report relates to:

1<sup>st</sup> January 2022 – 31 December 2022

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

The unit had 14 members in 2022.

From Jan 2022 the Brownies worked hard on the Sporting Magic challenge badge, learning the importance of fitness through fun games & activities and even where food comes from and the important role of bees. For part of the badge the girls planted bulbs which they took home to nurture. In Feb Brownies had the first joint evening of the year celebrating Thinking day and in early Mar had fun cooking as they practiced flipping pancakes.

April 2022 the Brownies enjoyed a Beach party which was a joint event with the Guides.

Throughout April/May/Jun the Brownies enjoyed lots of outdoor fun and activities to complete the Jubilee challenge badge.

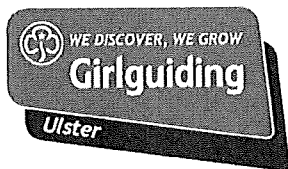
In Jun 2022 the Brownies a weekend away at Lorne, a big adventure as many had never stayed away before. The girls completed the Seaside challenge badge at camp.

The term ended with a Jubilee celebration party.

Brownies returned in Sep working on the Adventures in the dark challenge badge which included activities such as Rocket making.

The year ended with a fundraiser, Christmas craft and a Christmas party.

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**

In planning and delivering the activities for the year, the trustees have had regard to the Commissions Public Benefit regulatory statutory guidance. This enables us to achieve our purposes and provide a benefit to the girls in our unit.

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

The income for 1<sup>st</sup> Eden Brownies in 2022 was £3204.27 and the expenses were £2529.91  
The funds held by the unit at 31 December 2022 were £2867.93

**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**

There were no funds held in deficit at the end of the year.

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

GWilson 25 JUL 2023

**1st Eden Brownies**

Northern Ireland - Charity number 106645

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# Annual return

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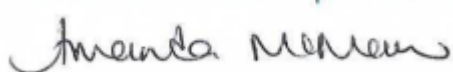
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Name: Amanda McMaw

Relevant professional qualification or body: Chartered Accountant (Chartered Accountants Ireland)

Address: 2 Oaklands Drive, Newtownabbey, Co. Antrim, BT37 0XE

Date: 9 June 2023