

1st Portrush Brownies

Northern Ireland · Charity number 106684

Details

Status Received

Registered 2017-08-25

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

Contact

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

Phone 028 9042 5212

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, Cross-border/cross-community, 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	£7,588	£6,430	£0	0

Trustees

Name	Role	Appointed
Ayla		
Rachel		

1st Portrush Brownies

Northern Ireland - Charity number 106684

Accounts

Income and Expenditure

1st September 2023 to 31st August 2024

Income	
Balance at Bank 31/Aug/2023	£ 234.43 ✓
Subscriptions	£ 1,473.00 ✓
Education Authority Grant 2023/24	£ 1,491.00 ✓
Education Authority Grant 2024/25	£ 800.00 ✓
UK Youth Fund Grant	£ 300.00 ✓
The Honorable The Irish Society Grant	£ 1,200.00 ✓
Gift Aid	£ 377.02 ✓
Bank Interest	£ 1.03 ✓
Lorne Walk	£ 205.50 ✓
Events	£ 175.00 ✓
Residentials	£ 1,565.30 ✓
Cash in Hand	£ 21.20
Total	£ 7,843.48

Expenditure	
Subscriptions	-£ 1,293.00 ✓
Bank Charges	-£ 40.48 ✓
Lorne Walk	-£ 111.61 ✓
Unit Hardware	-£ 1,641.65 ✓
Programme Materials	-£ 205.36 ✓
Events	-£ 628.82 ✓
Residentials	-£ 2,244.62 ✓
Badges	-£ 264.03 ✓
Cash in Hand	£ -
Balance at Bank 31/Aug/2024	-£ 1,413.91
Total	-£ 7,843.48

Auditor:

Audit Date:



16/6/2025

£

1st Portrush Brownies

Northern Ireland - Charity number 106684

Accounts

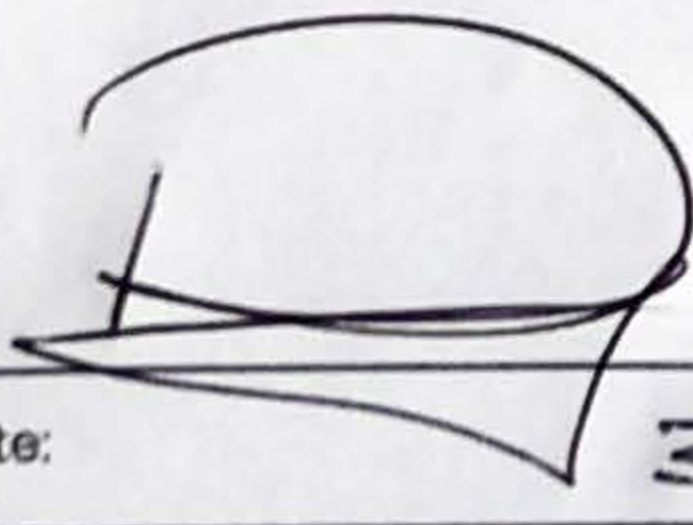
Income and Expenditure

1st September 2022 to 31st August 2023

Income	
Balance at Bank 31/Aug/2022	£ 221.40
Subscriptions	£ 1,313.00
Grants	£ 300.00
Gift Aid	£ 244.63
Bank Interest	£ 0.42
Bank Charges Refund	£ 30.00
Activities	£ 45.00
Holidays/Sleepovers	£ 645.00
Cash Lodgement	£ 150.00
Total	£ 2,949.45

Expenditure	
Subscriptions	£ 1,077.05
Bank Charges	£ 62.65
Activities	£ 183.44
Holidays/Sleepovers	£ 896.74
Badges	£ 276.05
Craft Resources	£ 47.90
Cash Lodgement	£ 150.00
Cash in Hand	£ 21.19
Balance at Bank 31/Aug/2023	£ 234.43
Total	£ 2,949.45

Auditor:



RONALD W. WITHEROW

Audit Date:

3/3/2024

1st Portrush Brownies

Northern Ireland - Charity number 106684

Annual report

Trustee Annual Report 2022-23

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

3rd Portstewart Brownie Pack

NI Charity Commission Number

106684

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

Ayla Sims
Rachel Hoy

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

1st September 2022 to 31st August 2023

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

Not Applicable

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

Over the course of the year, twenty-five Brownies plus one Guide, and one Young Leader took part in various activities including Interest Badges, Skills Builders, and Unit Meeting Activities.

Highlights include a trip to the Coastal Zone in Portrush and we had visitors from the RNLI, Guide Dogs for the Blind, The Chocolate Manor and Coleraine College. Three girls were awarded their Brownie Gold Award.

Eight girls attended a one-night sleepover and ten girls attended a two-night holiday to Dunluce Guide House in Bushmills.

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

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

All Trustees have regard to the Commission's Public Benefit requirement statutory guidance.

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

Opening Balance: £221.40 (credit)

Closing Balance: £234.43 (credit)

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

ASims

Ayla Sims

2nd March 2024

1st Portrush Brownies

Northern Ireland - Charity number 106684

Annual return

Independent Examiner's Report to the Charity Trustees of 3rd Portstewart Brownie Pack

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

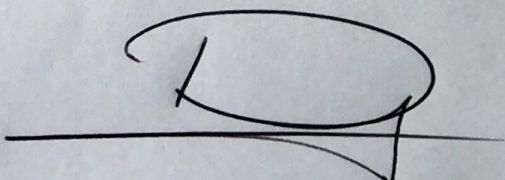
Independent Examiner's Statement

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: RONALD W. WITHEROW

Address: 36 CAPPAGH GROVE, PORTSTEWART, BT55 7SU

Date: 3/3/2024



1st Portrush Brownies

Northern Ireland - Charity number 106684

Accounts

3rd Portstewart Brownies

Income and expenditure 2017/18

Income			Expenditure		
Balance 01.09.17		329.03	HQ Badges/Books		77.32
Cash in Hand		30.66	Biscuit decorating		2.70
Subs		920.00	Pizza Making		7.72
Cheeky Chimps		4.00	Gifts		20.00
Pack Holiday		414.12	Pack Holiday		414.12
Interest		0.28	Craft		31.00
			Christmas		60.01
			Census		748.00
			Easter		19.00
			Thinking Day		4.00
			Birthday Cake (NR)		5.00
			Ice Cream		33.15
			Fees		21.44
			Cash in Hand		134.76
			Balance 31.08.18		119.87
	0				
Total		1698.09	Total		1698.09

1st Portrush Brownies

Northern Ireland - Charity number 106684

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

3rd Portstewart Brownies

NI Charity Commission Number

106684

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

Portstewart Guide Hall
12 Convention Avenue
Portstewart
BT55 7EB

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

Elizabeth Ann Brown



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

1st September 2017 to 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

18 Brownies took Part in activities including interest badges, themed evenings, crafts, and were introduced to the new Brownie Programme.

15 Brownies attended a Pack holiday in Ballyhome.

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

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

All Trustees have regard to the Commission's Public Benefit requirement statutory guidance



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

Opening credit Balance of £329.03 and a closing credit Balance of £119.87

Unit has no debts

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

Not Applicable

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

Elizabeth Ann Brown

A Brown

6th June 2019

1st Portrush Brownies

Northern Ireland - Charity number 106684

Annual return

Independent examiner's report to the charity trustees of 3rd Portstewart Brownies

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: Mr Mark Taylor

Relevant professional qualification or body: Retired Business Manager Danske Bank

Address:

3 Fulton Park
Limavady.
Co Londonderry BT49 0DY

Date: 6th June 2019