

1st Aghadowey Brownie Pack

Northern Ireland · Charity number 106942

Details

Known as	Aghadowey Brownies
Status	Received
Registered	2017-12-12
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	51 Greenhill Road Blackhill Coleraine BT51 4EU BT51 4EU
Phone	08270868518
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, 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	£1,578	£1,705	£0	0

Trustees

Name	Role	Appointed
Caron		
Mrs Catherine Moore		

1st Aghadowey Brownie Pack

Northern Ireland - Charity number 106942

Accounts

Aghadowey Brownie Pack

Accounts Jan – Dec 2024

Opening balance	1692.47	Bank Fees	40.48
Cash in hand	10.05	Treasure Island (Christmas & Half Term)	86.70
Weekly Subs	224.00	H.Q. Subs	1026.00
Subscriptions	800.00	Equipment	29.64
E.A. Grant	500.00	Craft Activities	164.80
District Funds	54.60	Dunluce Guide House	100.00
		Uniform/Badges	168.85
		Christmas craft	34.35
		Christmas Presents	54.80
		Cash in Hand	0.35
		Balance in bank	<u>1575.15</u>
	£3281.12		£3281.12

1st Aghadowey Brownie Pack

Northern Ireland - Charity number 106942

Accounts

Aghadowey Brownie Pack
 Accounts Jan - Dec 2023

Opening Bank balance	315.22	Bank Fees	41.84
Cash in hand	196.68	Equipment	93.03
Weekly Subs	316.75	Craft/ Activities	144.76
Subscriptions HQ	1424.00	Christmas presents	13.80
E.A. Grant	1150.00	Christmas Party	15.11
		H.Q. Subscriptions	1113.00
		Hall	120.00
		Triangle Castles	125.00
		Badges	33.59
		Bank Balance	1692.47
		Cash in hand	<u>10.05</u>
	<u>£3402.65</u>		£3402.65

Jenna McStay
 (Financial Controller)

1st Aghadowey Brownie Pack

Northern Ireland - Charity number 106942

Annual report

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 Aghadowey Brownie Pack

NI Charity Commission Number

106942

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

50 Ardreagh Road,
Aghadowey
Coleraine BT514DN

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 Caron Fulton
Mrs Catherine Moore

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

1st January 2023 – 31st 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

We have steadily increased number since shut down over covid, we now have 16 girls enrolled. We continue to offer a balanced and varied programme with direct benefit from the guiding programme being education of girls to help them develop emotionally, mentally, physically and spiritually so that they may make a positive contribution to their community and the wider world and develop to their full potential.

This year we have sought to do this through our badge work programme and completed the units on 'being well' and 'know yourself' This came in many forms of craft, cookery, art, fitness, local history and trips to name a few. We also held party nights, carol services, swimming sessions and the most loved one an overnight sleepover with challenges, craft, games all on the theme 'secret agents'

We also completed our 'Ulster Scots' badge, treating parent to an evening of Scottish cèilidh dances.

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

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

We confirm that all trustees are aware that the Charity Trustees are legally obliged to have regard to the Commissions Public Benefit requirement statutory guidance

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

The results for the year are laid out in our receipts and payments account for the year ending 31st December 2023. We do not have a statement of Assets and Liabilities. The increase in funds is primarily due to increase in membership and two education board grants falling in the same accounting period.

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

We have no deficit in our funds for this accounting period. We continue to grow in membership.

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

Caron Fulton

Caron Fulton

29th October 2024

1st Aghadowey Brownie Pack

Northern Ireland - Charity number 106942

Annual return

Independent Examiners Statement

I have completed my examination of the accounts of 1st Aghadowey Brownie Pack, and have no concerns.

In connection with and following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed

James May
(Financial Controller)
19/10/2024.

1st Aghadowey Brownie Pack

Northern Ireland - Charity number 106942

Accounts

1st AGHADOWEY BROWNIE PACK

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st DECEMBER 2018

REGISTERED CHARITY IN NORTHERN IRELAND (NIC106942)

1ST AGHADOWEY BROWNIE PACK
 RECEIPTS & PAYMENTS ACCOUNT
 FOR THE YEAR ENDED 31st DECEMBER 2018

	Unrestricted Funds	Restricted Funds	Total 2018 Funds	Total 2017 Funds
RECEIPTS				
Weekly dues	178	-	178	240
Subscriptions	405	-	405	585
Activities	25	-	25	383
Bank Charges	-	-	-	20
Uniform	52	-	52	-
TOTAL RECEIPTS	660	-	660	1,228
PAYMENTS				
Subscriptions	646	-	646	651
Crafts	41	-	41	24
Activities	24	-	24	347
Bank Charges	23	-	23	42
Uniform	52	-	52	-
TOTAL PAYMENTS	785	-	785	1,064
NET RECEIPTS/(PAYMENTS)	-	125	- -	125
CASH FUNDS LAST YEAR END	770	-	770	605
CASH FUNDS THIS YEAR END	644	-	644	770

**1ST AGHADOWEY BROWNIE PACK
STATEMENT OF ASSETS & LIABILITIES
FOR THE YEAR ENDED 31st DECEMBER 2018**

	Unrestricted Funds	Restricted Funds	Total 2018 Funds	Total 2017 Funds
FUNDS				
Cash at Bank & in Hand opening balance	770	-	770	605
Surplus/(Deficit) for the year	-	125	-	164
Cash at Bank & in Hand opening balance	644	-	644	770

	2018	2017 £
BANK & CASH BALANCE		
No.1 Current Account	606	735
Cash in hand	38	35
	644	770

Approved by the trustees on 14/10/19 (date) and signed on their behalf by :

C. Fulton
SIGNATURE

MRS CARON FULTON
PRINT

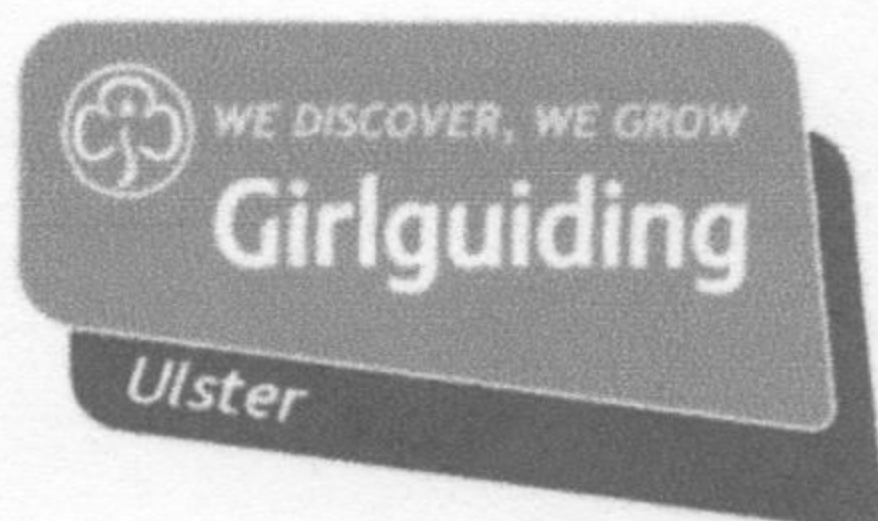
C. Moore
SIGNATURE

MRS CATHERINE MOORE
PRINT

1st Aghadowey Brownie Pack

Northern Ireland - Charity number 106942

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

1st Aghadowey Brownie Pack

NI Charity Commission Number

106942

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

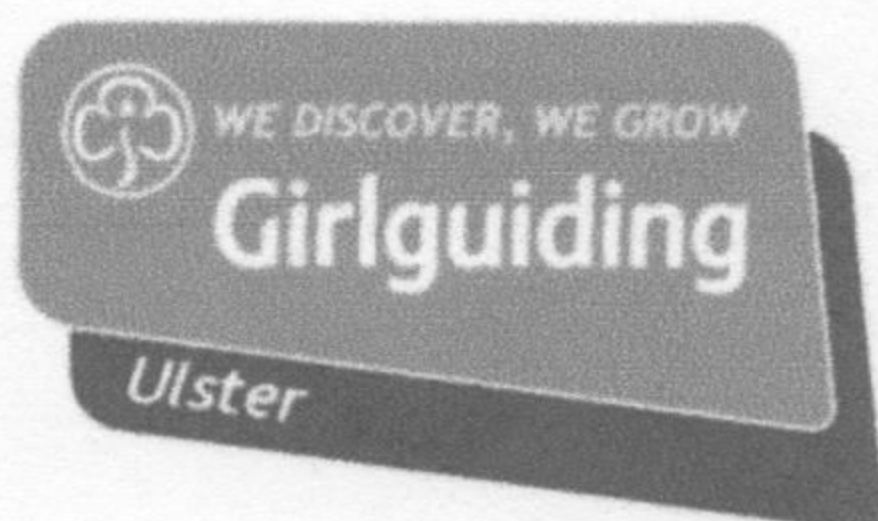
50 Ardreagh Road
Aghadowey
Coleraine
BT51 4DN

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 Caron Fulton
Mrs Catherine Moore
Mrs Jillian McCallum

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

1st January 2018 – 31st December 2018



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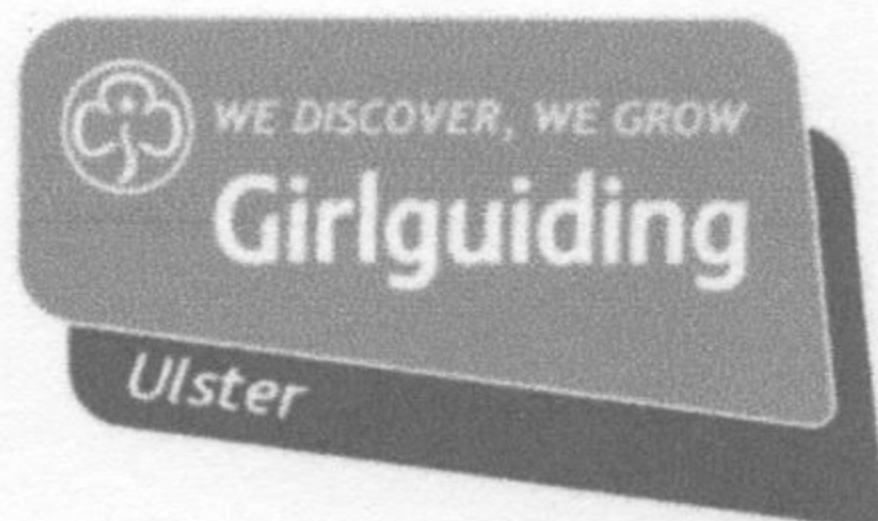
50 Ardreagh Road
Aghadowey
Coleraine
BT51 4DN

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Mrs Caron Fulton
Mrs Catherine Moore
Mrs Jillian McCallum

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

1st January 2018 – 31st December 2018



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

The results for the year are laid out in our Receipts and Payments account and Statement of Assets and Liabilities for the year ended 31st December 2018. The deficit of receipts over payments for 2018 was £125 (2017 excess £164)

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

The deficit in our funds this year is due to a decline in weekly dues and a fall in subscription income. As Trustees our aim is to encourage new membership in the future to ensure our funds do not remain in deficit.

Signed :

CJ Fulton.

26/10/19.

1st Aghadowey Brownie Pack

Northern Ireland - Charity number 106942

Annual return

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF 1ST AGHADOWEY BROWNIE PACK

I report on the accounts of the Trust for the year ended 31 December 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.

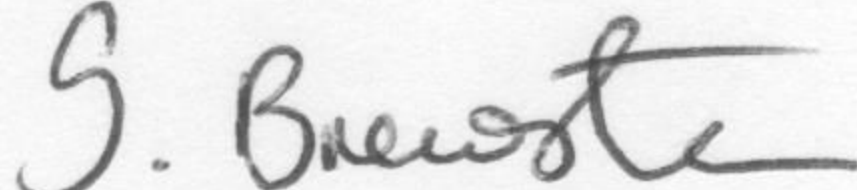
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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 : 

Relevant qualification/professional body : MIATI

Address : 19 Loguestown Green
Coleraine
BT52 2RG

Date: 20/10/19