

# 1st Jordanstown Brownies

Northern Ireland · Charity number 106983

## Details

|            |                                                                              |
|------------|------------------------------------------------------------------------------|
| Status     | Overdue                                                                      |
| Registered | 2018-01-04                                                                   |
| Register   | <a href="#">View on the Charity Commission for Northern Ireland register</a> |

## Contact

|         |                                                                                  |
|---------|----------------------------------------------------------------------------------|
| Address | C/O 30 Station Road<br>Holywood<br>Bt18 0bp<br>BT18 0BP                          |
| Phone   | 02890425212                                                                      |
| Email   | <a href="mailto:info@girlguidingulster.org.uk">info@girlguidingulster.org.uk</a> |
| Website | <a href="http://www.girlguidingulster.org.uk">www.girlguidingulster.org.uk</a>   |

## 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 |
|------------|--------|-------------|--------|-----------|
| 2023-06-30 | £1,680 | £1,706      | £0     | 0         |

Trustees

| Name              | Role | Appointed |
|-------------------|------|-----------|
| Mrs Rhonda Gamble |      |           |

**1st Jordanstown Brownies**

Northern Ireland - Charity number 106983

---

# Accounts

---

# 1<sup>st</sup> Jordanstown Brownie unit

Receipts and payments accounts for the period 1 July 2022 – 30 June 2023

Opening balance at 1 July 2022: £2016.23

## RECEIPTS

Membership payments £1680.00

-----

**£1680.00**

## PAYMENTS

Guide Association Census monies £1300.00

Banking £25.13

Programme materials £46.00

Girlguiding Badges £118.80

Hall Usage £500.00

-----  
**£1989.93**

**Closing balance: £1706.30**

In my opinion the receipts and payments accounts gives a true and fair reflection of the receipts and payments of 1<sup>st</sup> Jordanstown Brownies for the period 1 July 2022 to 30 June 2023.

Name: \_\_\_\_\_

*Leah McLean*

Date: \_\_\_\_\_

*22/04/24*

**1st Jordanstown Brownies**

Northern Ireland - Charity number 106983

---

# Accounts

---

# **1<sup>st</sup> Jordanstown Brownies** **Receipts and payment account for the period 1<sup>st</sup> July 2018 to 30<sup>th</sup> June 2019**

Opening Balance at 1<sup>st</sup> July 2018: £1839.20

## **RECEIPTS**

|                   |                  |
|-------------------|------------------|
| Brownie fees      | £2,660.00        |
| Camp Monies       | £1,200.00        |
| Bank Compensation | £150.00          |
|                   | <hr/>            |
|                   | <b>£4,010.00</b> |

## **PAYMENTS**

|                                 |                 |
|---------------------------------|-----------------|
| Guide Association Census monies | £1612.50        |
| Programme Materials             | £309.46         |
| Camp                            | £1,094.76       |
| Play Resource Centre Membership | £65.00          |
| Bank Charges                    | £13.77          |
|                                 | <hr/>           |
|                                 | <b>£3095.49</b> |

**Closing Balance:**

**£2,753.71**

In my opinion the Receipts and Payments Account gives a true and fair reflection of the Receipts and Payments of 1<sup>st</sup> Jordanstown Brownies for the period 1<sup>st</sup> July 2018 to 30<sup>th</sup> June 2019.

 Date: 26/11/19.

**1st Jordanstown Brownies**

Northern Ireland - Charity number 106983

---

# 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**

1<sup>st</sup> Jordanstown Brownies

**NI Charity Commission Number**

106983

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

C/O 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**

J. Lynn  
A. Halliday  
C. Dixon  
P. Thompson  
L. Brown





**The financial year the report relates to:**

1 July 2018 – 30 June 2019

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

There are 33 girls in the unit during the last year. Girls worked on the new Guiding Programme throughout the year, finishing with an activity weekend.

Girls in the unit completed skills builders, unit meeting activities and interest badges focusing primarily on the themes of 'Be Well', 'Have Adventures' and Skills for my Future' themes. The girls completed badges in Mindfulness, Archaeology and Languages. Brownies also took part in community activities, helping to collect items for Christmas stockings to be distributed to children in the local community.

Girls participated in a medieval themed activity weekend where the girls participated in archery, team building activities, crafts and games. The girls helped to plan the weekend as Girlguiding is a girl-led organisation.

The leaders of the unit took part in Safe Space and First Aid training, this was to ensure the safety of all members of the unit.

There was no private benefit or harm flowing from the charity's purposes.

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

In planning the activities for the year, the trustees of 1<sup>st</sup> Jordanstown Brownie unit have had regard to the Commission's Public Benefit requirement statutory guidance. This enables us to achieve our purposes and provide a benefit to the girls in the unit.

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

The income for 1<sup>st</sup> Jordanstown Brownie Unit during the reporting year was £4,010.00. The expenditure for the year was £3095.45.



**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.**

 31/3/2020

**1st Jordanstown Brownies**

Northern Ireland - Charity number 106983

---

# Annual return

---

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

I report on the accounts of the Trust for the year ended 30<sup>th</sup> June 2019

### **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: CATHERINE MURPHY

Relevant professional qualification or body:

Address: 9 SNANNAGH AVE, GREENISLAND, BT38 8XA.

Date:

26/11/19