

6th Larne Brownie Unit

Northern Ireland · Charity number 106987

Details

Known as	6th Larne Brownies
Status	Received
Registered	2018-01-04
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	C/O The Guide Association 30 Station Road Holywood BT18 0bp BT18 0BP
Phone	07725554504
Email	6thlarnebrownies@gmail.com
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
2025-04-01	£13,863	£24,106	£0	0

Trustees

Name	Role	Appointed
Mrs R. Patton		
Mrs S Greenlees		

Accounts

6th Larne Brownies

01 April 2024 to 31 March 2025

	This year £	Last year £
Income in		
Fees and Census	4,300.00	0.00
EA Generic	1,000.00	0.00
EA Small Grant 2024	1,499.40	0.00
Events	2,400.63	0.00
Unit Hoodies	383.00	0.00
Pack Holiday 2024	590.00	0.00
W5 ON	545.00	0.00
Donation from Scarlett's family	1,332.50	0.00
Pamoja 2024	762.00	0.00
Donations	176.00	0.00
PHA Clear Grant 2024	200.00	0.00
Spring ON	545.00	0.00
NACN GRANT	130.37	0.00
0	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	13,863.90	0.00
Expenditure out		
GGUK Census	3,000.00	0.00
Lottery Funding 2024	5,899.87	0.00
Book snad Badges	470.65	0.00
Events	7,619.78	0.00
Bank Charges	213.43	0.00
Materials	386.96	0.00
W5 Sleepover	245.50	0.00
EA Generic Funding 2025	1,000.00	0.00
Pack Holiday 2024	0.00	0.00
Pack Holiday 2025/26/27	150.00	0.00
EA Small Grant 2025	1,500.59	0.00
Overnights	1,787.11	0.00
Unit Hoodies	500.00	0.00
Donation from Scarlett's family	1,332.50	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	24,106.39	0.00
Surplus or (deficit) for the year	-10,242.49	0.00
Balances brought forward		
Bank 1	10,806.67	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	10,806.67	0.00
Balances in hand at year end		
Bank 1	375.66	10,806.67
Bank 2	0.00	0.00
Cash	19.86	0.00
	395.52	10,806.67

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 200.00 and there are no other assets or liabilities.

Prepared by: Ruth Patton
(PRINT NAME)

Signature and date:

Ruth Patton 06/05/2025

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

6th Larne Brownies

for the financial year ended 31 March 2025

Reviewed by:

(PRINT NAME)

Notes:

Signature and date:

Joanth M. Evans 8/05/2025

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/

Accounts



6th Larne Brownies

01 April 2023 to 31 March 2024

	This year £	Last year £
Income in		
Subs and Census	3,719.42	0.00
EA generic Funding	2,087.00	0.00
EA Small Grant 2022/2023	0.00	0.00
Events	10,370.15	0.00
PHA Clear Grant 2022 2023	399.50	0.00
Zootastic ON	324.00	0.00
Unit Hoodies	170.00	0.00
Overnights 2023/Pack Hol 2023	1,087.50	0.00
Henry Smith Holiday Grant	2,670.00	0.00
Doantions for Air Ambulance Scarlett R	505.00	0.00
PHA Clear Grant 2024	800.00	0.00
EA Small Grant 2023/2024	1,498.40	0.00
Owltastic ON	341.00	0.00
Awards for All 2024	6,525.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	30,496.97	0.00
Expenditure out	£	£
GGUK Census	2,508.00	0.00
EA Small Grant 2023	136.40	0.00
PHA Clear Grant 2023	320.51	0.00
Events	6,411.78	0.00
Bank Charges	169.37	0.00
Materials	43.00	0.00
Henry Smith Grant	3,679.56	0.00
EA Generic Funding 2024	2,099.88	0.00
Pack Holiday 2023	540.63	0.00
Pack Holiday 2024	175.00	0.00
EA Small Grant 2024	1,505.25	0.00
Overnights	1,247.57	0.00
Donation Air Ambulance Scarlett R	500.00	0.00
Unit Hoodies	224.00	0.00
PHA Grant Clear 2024	1,007.93	0.00
2nd bank account (manual)	0.00	0.00
Totals	20,568.88	0.00
Surplus or (deficit) for the year	9,928.09	0.00
Balances brought forward		
Bank 1	851.50	0.00
Bank 2	0.00	0.00
Cash	4.58	0.00
	856.08	0.00
Balances in hand at year end		
Bank 1	10,806.67	851.50
Bank 2	0.00	0.00
Cash	0.00	4.58
	10,806.67	856.08

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 200.00 and there are no other assets or liabilities.

Prepared by: Ruth Patton

Signature and date:

Ruth Patton 28/08/2024

Reviewer's Certificate: The above statements agree with the records and vouchers of 6th Larne Brownies for the financial year ended 31 March 2024

Reviewed by:

JUDITH EVANS

Signature and date:

Judith M. Evans 30/08/2024

Notes:

The large surplus in income is money to be used for a trip to Glasgow in June 2024 for 20 girls and 7 leaders.

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/

6th Larne Brownie Unit

Northern Ireland - Charity number 106987

Annual report



Trustee Annual Report Form – Template

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

6th Larne Brownie Unit

NI Charity Commission Number

106987

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 Ruth Patton

Mrs Shirley Greenlees



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

1st April 2023 – 31 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

There were 43 girls in the unit. In April 2023 the unit continued to meet weekly and enjoy outdoor events including a beach evening, visits to Carnfunnock Country park, a walk along the local promenade and a BBQ. In May the unit visited Belfast Zoo and held an overnight residential at Dunluce Guide House. On 9 August 2023 one of our young members, Scarlett Rossborough (aged 8) was tragically killed in a road traffic accident. This was a shock to all the leaders and girls, and she is still very much missed from amongst us. Weekly meetings resumed in September 2023 and the girls enjoyed, crafts including jumping clay, jewellery making and flower arranging. We also completed a Community Action project and a fun Gonk Challenge. In November 2023 the girls planned and took part in a 3 ½ hour sponsored campfire which raised £3200. This was divided equally between Air Ambulance NI (which attended the scene of Scarlett's accident) and NI Childrens 'Cancer Unit at RVH (where one of our previous members had been treated the year before). We held two overnight residentials in the Autumn term, both at Lorne estate, Craigavad. On the first, in October 2023 we visited clip and climb, bowling, Indiana land and took part in archery. The second, In December the girls attended the 'Lost Penguin' event at Lorne and enjoyed lots of Christmas craft and games. In January 2024 the girls took part in several self esteem workshops including relaxation and drama with Uolift Performing Arts. In February and March 2023 the girls travelled the world at weekly meetings and tried foods, crafts ad games from countries including Iceland, India and Africa. They also completed the aviation badge, investigating flight and making kites. The girls enjoyed an overnight residential at Moyallan Centre, Portadown visiting C&J Animal Park, Airtastic and bowling. The leaders and 20 girls made final preparations for a two-night residential to take place in Glasgow in June 2024. At the end of term, the girls and leaders planted a tree in the grounds of our Church hall in memory of Scarlett Rossborough. During the year the girls also attended the local Remembrance Day Parade and joined with other guiding units in Larne for events at Christmas and on Thinking Day. Over the year all the girls gained several badges including skill builder badges in Community Action and Adventures, interest badges in Charities, Aviation, mindfulness and fun badges Gonks, Campfires and the Doughnut Challenge. There was no harm flowing from the Charities purposes and that there was no private benefit.



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 6th Larne 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 6th Larne Brownie unit for the financial year ended 31 March 2024 was £30,496.97. Included in this was generic funding from Education Authority, small project grants from the Education Authority, the Public Health Agency (Clearwater) and a grant towards residentials from Henry Smith Charity. The expenditure for the year was £20,568.88. The unit ended the year in credit of 10,806.67 which includes monies for the three day/two night residential to Glasgow in June 2024.

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

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

Ruth L. Peller 20/08/2024

6th Larne Brownie Unit

Northern Ireland - Charity number 106987

Annual return

Independent examiner's report to the charity trustees of 6th Larne Brownie Unit

I report on the accounts of the Trust for the year ended **31 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: *Judith M. P. Evans*
Relevant professional qualification or body: *Civil Accounting Leaders*
Address: *23 Buxton Lee*

Date:

*30/08/24. Larne
BT40 2QA.*

Accounts



6th Larne Brownies

01 April 2022 to 31 March 2023

	This year £	Last year £
Income in		
Subs and Census	3,262.00	0.00
EA Generic Funding	1,400.00	0.00
EA Small Grant 2022	1,380.00	0.00
Events	2,469.66	0.00
PHA Clear Grant	1,597.00	0.00
EA Block Grant	0.00	0.00
Lottery Funding Pack Holiday etc	5,400.00	0.00
NACN	0.00	0.00
Events 2020	0.00	0.00
Tesco Groundwork Grant	0.00	0.00
leader Census	241.00	0.00
Events 2020 Refunds	0.00	0.00
NL Comm COVID 19	0.00	0.00
EA PPE	0.00	0.00
EA Emotional Grant	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	15,749.66	0.00
Expenditure out	£	£
Subs / census	2,226.00	0.00
Activities	284.00	0.00
EA generic Funding	1,562.50	0.00
Events	5,059.97	0.00
Awards for all Lottery Pack Hol/ Outdoor	5,400.00	0.00
Bank Charges	170.33	0.00
PHA Clear Grant	1,717.41	0.00
Overnights	80.00	0.00
EA Small Grant	1,224.89	0.00
Pack Holiday 2023	174.00	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	17,899.10	0.00
Surplus or (deficit) for the year	-2,149.44	0.00
Balances brought forward		
Bank 1	3,000.94	0.00
Bank 2	0.00	0.00
Cash	4.58	0.00
	3,005.52	0.00
Balances in hand at year end		
Bank 1	851.50	3,000.94
Bank 2	0.00	0.00
Cash	4.58	4.58
	856.08	3,005.52

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of £100.00 and there are no other assets or liabilities.

Prepared by: RUTH DATTEN Signature and date: R Datten 01/02/23

Reviewer's Certificate: The above statements agree with the records and vouchers of
6th Larne Brownies for the financial year ended 31 March 2023

Reviewed by: H. PIPER Signature and date: H Piper 2/5/23

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/

6th Larne Brownie Unit

Northern Ireland - Charity number 106987

Annual report



Trustee Annual Report Form – Template

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

6th Larne Brownie Unit

NI Charity Commission Number

106987

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 Ruth Patton

Mrs Shirley Greenlees



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

1st April 2022 – 31 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

There were 40 girls in the unit. In April 2022 the unit continued to meet weekly and enjoy outdoor events including a beach evening, walk along the local promenade for ice cream and a BBQ. In May the unit held their first residential since COVID. It was greatly enjoyed and the girls loved being back on overnight experiences. In June, 24 girls attended a weekend camp at Lorne Estate with other Brownies from all over Ulster. The weekend was filled with challenges and outdoor pursuits which the girls thoroughly enjoyed. In June the unit had a bushcraft evening at Lorne estate. In August the unit held their own residential weekend at Lorne Estate. 28 girls spent two days enjoying climbing, archery, abseiling, canoeing, kayaking, crafts and campfires. At the end of August 38 girls took part in a session of Stand Up paddleboarding in Carrickfergus marina. Weekly meetings resumed in September 2022. The girls enjoyed learning First Aid, music and drama, self-esteem and mindfulness activities, cooking, fused glass art, water marbling on paper, and several other craft activities. We held an overnight residential in October 2023 and visited clip and climb, bowling, Indiana land and learnt some circus skills. At Christmas the girls attended the 'Find the Elf' event at Lorne Estate and made gifts for residents in a local nursing home. In January 2023 the girls visited W5, and enjoyed fun evenings themes around Jelly Babies and Campfires. In February and March 2023 the girls attended two outdoor activity days at Lorne estate. They enjoyed an overnight stay in Lorne House and learnt how to plant herbs, design a garden and make muffins. Over the year all the girls gained several badges including skill builder badges and interest badges in painting, gardening and mindfulness. 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 the activities for the year the trustees of 6th Lorne 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 6th Larne Brownie unit for the financial year ended 31 March 2023 was £15,749.66. Included in this was generic funding from EA, small project grants from the Education Authority, the Public Health Agency (Clearwater) and a grant towards residential and outdoor pursuits from National Lottery Funding for All. The expenditure for the year was £17,899.10

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 deficient for the year was £2149.44 which was offset by reserves in hand from the previous financial year. The Unit therefore ended the financial year 2022/2023 in credit.

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

Paula O'Connell 01/05/2023

6th Larne Brownie Unit

Northern Ireland - Charity number 106987

Annual return

Independent examiner's report to the charity trustees of 6th Larne Brownie Unit

I report on the accounts of the Trust for the year ended **31 March 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: *HILARY PIPER*
Relevant professional qualification or body: *professional qualified teacher*
Address: *71 Racawan Rd,*
Date: *2/5/23 Braughshane, BT42 4QY*