

# 1st LARNE BROWNIES UNIT (ST CEDMAS)

Northern Ireland · Charity number 108555

## Details

Status Received

Registered 2022-02-17

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

## Contact

Address 43 Oakdene  
Larne  
Bt40 2fd  
BT40 2FD

Phone 07763273944

## 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
2025-01-01	£4,089	£3,543	£0	0

## Trustees

Name	Role	Appointed
Karen McMullan		
Mrs Caroline Finney Stewart		



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# Accounts

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# Accounts

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1st Larne Brownie Unit  
1st Jan 23 - 31st Dec 2023

IN			Out		
Date	Description	Amount	Date	Description	Amount
01/01/2023	Carried forward	£1,523.04	15/01/23	Bakerross Chinese New Year	68.35
07/03/23	Brownie fees	£490.00	30/01/23	Thinking Day Weaving Craft B/R	£48.40
17/03/23	Brownie fees	£50.00	20/01/23	Poundland Gold coins C/n/Y	£9.50
28/03/23	Rainbow Fees	£583.00	15/01/23	Chopsticks and red envelopAmazon	£21.98
			24/01/23	Construction Straws Amazon	£40.98
28/07/23	EA grant	£1,400.00	01/02/23	Girlguiding Badges	£90.60
			10/02/23	St V Day & pancake making equip	£25.91
			03/03/23	Construction Badge equipment	£16.00
29/09/23	Brownie Fees	£500.00	28/03/23	Brownie subscriptions	£1,166.00
29/03/23	Rainbows	£150.00	28/03/23	Rainbow subscriptions	£583.00
			29/03/23	Tesco Chocolate for Easter craft	29.75
			29/03/23	Poundland Easter craft Supplies	£14.00
			31/03/2023	Easter Party and Egg Hunt	£47.61
			31/03/2023	Light and Heat	£150.00
			13/04/2023	Asda stickers and Headbands	£20.00
			01/05/2023	Poundland Haribo	£6.00
			02/05/2023	Coronation celebrations	£64.67
			16/05/2023	Fun House Assult Course	£120.00
			31/08/2023	Hope Ed Hoops, balls and ice pack	93.55
			31/08/2023	Bakeross various craft kits	70.75
			01/09/2023	Amazon large inflatable ball	7.98
			01/09/2023	Temu Halloween ghosts and Snowman Beads	12.24
			21/09/2023	Poundland Squeegee art	£20.00
			21/09/2023	Amazon canvas for art craft	35.97
			28/09/2023	Temu Harvest leaves and pink beads	10.77
			28/09/2023	Temu Christmas crafts	£47.70
			3/10/2023	Asda stickers and Headbands	£39.40
			18/10/2023	Halloween party food and card for craft	£41.20
			20/10/2023	Poundland crisps, paper plates and cups	£17.50
			26/11/2023	Bakeross various christmas craft kits	£31.68
			27/11/2023	Girlguiding Badges	£35.15
			6/12/2023	Christmas party food	£33.43
			06/12/2023	Home bargains Christmas treats	£78.54
			15/12/2023	District Event Supper	£24.40
				Total	£3,123.01
				Carried forward	£1,573.03
				Total	£4,696.04
	Total	£4,696.04			

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# Annual report

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**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

1st Larne Brownies

NI Charity Commission Number

108555

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

The Guide Association, 30 Hollywood Road, BT18 0BP

at the time of registration with the Charity Commission

**A statement that the Trustees have had regard to**

In the Planning the activities for the year the trustees of 1st Larne Brownie Unit have had regard to the Commission's Public Benefit requirement statutory guidance. This enables us to achieve our purpose and provide a benefit to the girls in the unit.

**the Commission's Public Benefit requirement statutory guidance****A review of the Charity's financial position at the end of the year**

State in this box the overall financial position, if relevant include details of any debts or any reserves policy. Include current and previous financial figures for income and expenditure, these should be taken from the receipts and payments accounts.

**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 income for 1st Larne Brownie unit for the financial year ended in December 2023 was £4696.04. Included in this was £1523.04 which was carried forward from 2022 and funding from the Education Authority small grants. Expenditure for the year £3123.01.

The unit ended in credit of £1573.03

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

Karen McMullan

*Kmcmullen*

The names of all Charity Trustees on the date the

Mrs Karen McMullan  
Mrs Caroline Finney-Stewart

report was approved and all individuals who served as Charity Trustees during the year

The financial year the report relates to – for example, 1<sup>st</sup> April 2016 to 31<sup>st</sup> March

1st January 2023 - 31st December 2023

2017

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 25 girls in the unit. In December 2023 the unit continued to meet weekly until May when we have a summer break unit the beginning of September and continue our weekly meetings to December. During the year the girls also attended the local Remembrance Day Parade and joined other units in Larne for events at Christmas and on Thinking Day. Over the year the girls attained several badges including Dancing, Local History and Space. We also celebrated the King's Coronation with an inflatable assault course. There was no harm flowing from the Charities purpose and that there was no private benefit.

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# Annual return

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## Independent examiner's report to the charity trustees of 1<sup>st</sup> Larne Brownies and Rainbows

I report on the accounts of the Trust for the year 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
- 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 EVANS.

Relevant professional qualification or body: GUIDE LEADER.

Address: 23 BRUSTIN LEE, LARNE, BT40 2QA.

Date: 25/10/2024.