

North Fermanagh Rangers

Northern Ireland · Charity number 104145

Details

Status	Received
Registered	2015-10-22
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	The Guide Association 30 Station Road Holywood County Down BT18 0bp BT18 0BP
Phone	02890425212
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: Education/training, Gender, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,019	£835	£0	0

Trustees

Name	Role	Appointed
Frances Spence		
Heather Knox		

North Fermanagh Rangers

Northern Ireland - Charity number 104145

Accounts

North Fermanagh Rangers Accounts 1st April 2024 – 31st March 2025

Opening Balance

01/04/24 919.85

INCOME

Lodgements 348.00
 EA grant 400.00
 FODC grant 270.00
 Interest 1.42

OUTGOINGS

bank fees 18.16
 Unit activities 279.26
 Guide Association 348.00
 Room hire 150.00
 Fermanagh guide activities 40.00

Total 1939.27

Total 835.42

Closing Balance 29/03/25 1103.85

Accounts reviewed by

Mrs. Caroline Neville

Caroline Neville

Date:

19-04-26

North Fermanagh Rangers

Northern Ireland - Charity number 104145

Accounts

North Fermanagh Rangers Accounts 1st April 2023 – 31st March 2024

Opening Balance

01/04/23 1268.68

INCOME

Lodgements 571.50

EA grant 1491.00

Interest 1.62

OUTGOINGS

bank fees 17.93

Unit activities 628.09

Guide Association 616.00

Room hire 150.00

Equipment 500.93

Transport 500.00

Total 3332.80

Total 2412.99

Closing Balance 29/03/23 919.85

Accounts reviewed by

Mrs. Caroline Neville *Caroline Neville*

Date: *13/1/25*

North Fermanagh Rangers

Northern Ireland - Charity number 104145

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

North Fermanagh Rangers

NI Charity Commission Number

104145

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, County Down 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

Heather Knox
Frances Spence



The financial year the report relates to – for example, 1st April 2020 to 31st March 2021

1st April 2023 to 31st 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

Please insert how many girls took part in the unit, what events and activities took place, what achievements e.g. badges etc that were gained. Also state that there was no harm flowing from the Charities purposes and that there was no private benefit.

7 members were enrolled during the financial year to 31st March 2024. Meetings included camp fire/bbq, paddle boarding, cultural trip to the folk park, shopping trip, Emerald Park trip, cooking, craft activities and camping trip as well as a Duke of Edinburgh gold award activities.

We continue to ensure that each girl is challenged to reach her full potential while having fun in a safe girl only space. There was no harm flowing from the Charities purposes & there was no private benefit.

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

Charity Trustees are legally obliged to have regard to this guidance. Please confirm in this box that all Trustees are aware of this. Please see section 4 of the Trustees' Annual Report and Public Benefit reporting document this can be downloaded from the Girlguiding Ulster website.

The trustees are aware of the public benefit requirement.



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.

The opening balance on 1st April 2023 was £1268.68. Two grants were awarded from the Education Authority and were used to buy equipment, bus hire and for unit activities.. The closing balance on 29st March 2024 was £919.85.

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

Funds that are 'materially in deficit' are in shortfall and for e.g. the shortfall in a particular fund may be considered material where it is a substantial amount of total overspend or a substantial amount of overspend relative to the total amount received or likely to have a significant impact on the deliverables of that particular activity.

No funds in deficit at the year end.

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

Heather Knox 03/01/2025

North Fermanagh Rangers

Northern Ireland - Charity number 104145

Annual return

Independent examiner's report to the charity trustees of North Fermanagh Rangers

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: *Carole Neville*

Address: *27 Killgarry Road*

Date: *13/1/25*

North Fermanagh Rangers

Northern Ireland - Charity number 104145

Accounts

North Fermanagh Rangers Accounts 1st April 2021 – 31st March 2022

Opening Balance

01/04/22 1342.31

INCOME

Subs 629.00

EA grant 1000.00

Interest 1.39

Total 2972.70

OUTGOINGS

bank fees 17.92

Unit activities 270.00

Guide fees 702.00

Room hire 150.00

Equipment 342.57

Transport 122.00

Ukraine Charity Appeal 100.00

Total 1704.49

Closing Balance 31/03/23 £1268.21

Accounts reviewed by *Caroline Neville*

Mrs. Caroline Neville

Date: *8/1/2024*

North Fermanagh Rangers

Northern Ireland - Charity number 104145

Annual report



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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

North Fermanagh Rangers

NI Charity Commission Number

104145

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, County Down 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

Heather Knox
Frances Spence



The financial year the report relates to – for example, 1st April 2020 to 31st March 2021

1st April 2022 to 31st 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

Please insert how many girls took part in the unit, what events and activities took place, what achievements e.g. badges etc that were gained. Also state that there was no harm flowing from the Charities purposes and that there was no private benefit.

10 members were enrolled during the financial year to 31st March 2023. Meetings included night walk, aqua biking, cultural trip to the folk park, shopping trip, escape room trip, cooking, craft activities and camping trip as well as a Duke of Edinburgh silver expedition.

We continue to ensure that each girl is challenged to reach her full potential while having fun in a safe girl only space. There was no harm flowing from the Charities purposes & there was no private benefit.

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

Charity Trustees are legally obliged to have regard to this guidance. Please confirm in this box that all Trustees are aware of this. Please see section 4 of the Trustees' Annual Report and Public Benefit reporting document this can be downloaded from the Girlguiding Ulster website.

The trustees are aware of the public benefit requirement.



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.

The opening balance on 1st April 2022 was £1342.31. A grant were awarded from the Education Authority and was used to buy equipment, transport and unit activities.. The closing balance on 31st March 2023 was £1704.49.

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

Funds that are 'materially in deficit' are in shortfall and for e.g. the shortfall in a particular fund may be considered material where it is a substantial amount of total overspend or a substantial amount of overspend relative to the total amount received or likely to have a significant impact on the deliverables of that particular activity.

No funds in deficit at the year end.

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

Heather Knox 08/01/2024

North Fermanagh Rangers

Northern Ireland - Charity number 104145

Annual return

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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:

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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: *Caroline Newill*

Address: *127 Killycappoy Road*

Date: *31st 08 2023*
8/1/2024