

St John's Ranger Unit

Northern Ireland · Charity number 104368

Details

Status Received

Registered 2016-04-14

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

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: Children (5-13 year olds), Physical disabilities, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£371	£179	£0	0

Trustees

Name	Role	Appointed
Mrs Ann Duckett		
Mrs Marilyn Campbell		

St John's Ranger Unit

Northern Ireland - Charity number 104368

Accounts



St Johns Ranger Unit
01 January 2024 to 31 December 2024

	This year £	Last year £
Income in		
Weekly Fees	0.00	0.00
Welcome Pack	0.00	0.00
Census Fees	0.00	0.00
Events	0.00	0.00
Donation	0.00	0.00
Bank Interest	0.00	0.00
Fundraising	0.00	0.00
Uniform	0.00	0.00
Bank fees	0.00	0.00
Details 10	0.00	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	0.00	0.00
Expenditure out		
Census payment	192.00	192.00
Bank fees	17.28	17.18
Donating heating lighting	0.00	0.00
Events	0.00	0.00
Badges	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	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	209.28	209.18
Surplus or (deficit) for the year	-209.28	-209.18
Balances brought forward	Bank 1 371.37	0.00
	Bank 2 0.00	0.00
	Cash 0.00	0.00
	371.37	0.00
Balances in hand at year end	Bank 1 193.09	271.37
	Bank 2 0.00	0.00
	Cash 0.00	0.00
	193.09	271.37

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 200.00 (If applicable, see equipment list tab). There are no other assets or liabilities.

Prepared by:
(PRINT NAME)

Marilyn Campbell

Signature and date:

Marilyn Campbell 3-11-25

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

St Johns Ranger Unit

for the financial year ended 31 December 2024

Reviewed by:
(PRINT NAME)

Thomas Welshman

Signature and date:

T Welshman 04/11/25

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/

St John's Ranger Unit

Northern Ireland - Charity number 104368

Accounts



St John's Ranger unit

St January 2023 to 31st December 2023

	This year £	Last year £
Income in		
Details 1	0.00	450.00
Details 2	0.00	0.00
Details 3	0.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	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	0.00	450.00
Expenditure out	£	£
Census Subs	150.00	210.00
Bank fees	17.18	17.59
Details 3	0.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	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	167.18	227.59
 Surplus or (deficit) for the year	 -167.18	 222.41
 Balances brought forward		
Bank 1	538.55	316.14
Bank 2	0.00	0.00
Cash	0.00	0.00
	538.55	316.14
 Balances in hand at year end		
Bank 1	371.37	538.55
Bank 2	0.00	0.00
Cash	0.00	0.00
	371.37	538.55

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: **M. CAMPBELL**

Signature and date:

M. Campbell 10/09/24

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

St John's Ranger unit

for the financial year ended 31st December 2023

Reviewed by:

(PRINT NAME)

Thomas Welshman

Signature and date:

T. Welshman 19/09/24

Notes:

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St John's Ranger Unit

Northern Ireland - Charity number 104368

Annual report



Trustee Annual Report Form

St John's Ranger Unit

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

St John's Ranger Unit

NI Charity Commission Number

NIC104368

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, Co 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

Mrs Ann Duckett
Mrs Marilyn Campbell

The financial year the report relates to

1st January 2023 to 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

The Unit began the year with 7 Rangers. A varied programme of activities enabled 3 to gain Silver and 4 gain Gold Girlguiding awards.

4 Rangers travelled by train to join the guide weekend Camp at Dunluce Guide House on the North Coast, where they helped with organising activities and cooking.

In September 3 rangers left for University and pressure from exams meant the remaining girls attended less often. However one Ranger continued as a Young Leader with the guides.

The Unit collected and donated food and toiletries to the South Belfast Food Bank. at Christmas.

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

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

All Trustees are legally obliged to have regard to this guidance.

All Trustees are aware of our Public benefit Statement on promoting young women to help them develop emotionally, mentally, and physically.

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

The Unit is in a good financial position.

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

N/A

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

H. Campbell 10/09/24

St John's Ranger Unit

Northern Ireland - Charity number 104368

Annual return

Independent examiner's report to the Charity Trustees of St John's Ranger Unit

I report on the accounts of the Trust for the year ended 31st 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: *Thomas Welshman*

Relevant professional qualification or body: *Teacher - MCB*

Address: *Methodist College Belfast, 1 Malone Rd, BT9 6BX.*

Date: *19/09/24*

St John's Ranger Unit

Northern Ireland - Charity number 104368

Accounts



St John's Ranger Unit

01 January 2022 to 31 December 2022

	This year	Last year
	£	£
Income In		
Subs	450.00	0.00
Bank fees	0.00	8.50
Details 3	0.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	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	450.00	8.50
Expenditure out	£	£
Census	210.00	88.50
Bank Fees	17.59	16.50
Details 3	0.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	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	227.59	105.00
 Surplus or (deficit) for the year	 222.41	 -96.50
Balances brought forward		
Bank 1	316.14	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	316.14	0.00
 Balances in hand at year end		
Bank 1	88.55	316.14
Bank 2	0.00	0.00
Cash	450.00	0.00
	538.55	316.14

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: Marilyn Campbell

Signature and date:

M. Campbell

31/03/23

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

St John's Ranger Unit

for the financial year ended 31 December 2022

Reviewed by: *THOMAS WELSHMAN*

Signature and date:

Thomas 31/03/23

Notes:

Privacy statement

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Mrs Ann Duckett
Mrs Marilyn Campbell

The financial year the report relates to –

1st January 2022 - 31st December 2022



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

The unit lost a number of senior girls to university but the remaining 5 Rangers enjoyed a varied programme of activities. All Rangers achieved their Bronze Ranger Award at a BBQ held at Ardnally Scout Centre in June.

They camped with the guides in Lorne at the beginning of September.

During the year they gained Skills for the Future and Take Action Theme Badges.

They took part in Chinese and St Patrick's Day themed evenings.

Our Christmas Good Turn was to support 'Baby Basics' Charity based in Belfast and the girls helped supply items for new babies and their parents.

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

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

All Trustees are legally obliged to have regard to this guidance.

All Trustees are aware of our Public Benefit Statement on promoting young women to help them develop emotional, mentally and physically .

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

The Unit is in a good financial position.

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

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

 · 30/03/23

St John's Ranger Unit

Northern Ireland - Charity number 104368

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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: THOMAS WELSHMAN



Relevant professional qualification or body:

TEACHER

Address: METHODIST COLLEGE BELFAST

1 MALONE RD BT9 6BY

Date: 31/03/23