

# 1st Castlereagh Rangers R.G.U. Ranger Unit

Northern Ireland · Charity number 104392

## Details

**Known as** 1st Castlereagh Rangers

**Status** Received

**Registered** 2015-12-02

**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** 028 9042 5212

**Email** [1stcastlereagh@gmail.com](mailto:1stcastlereagh@gmail.com)

## 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), Volunteers, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£985	£1,343	£0	0

## Trustees

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Name	Role	Appointed
Mrs Barbara Patricia Lomas		

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**1st Castlereagh Rangers R.G.U. Ranger Unit**

Northern Ireland - Charity number 104392

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# Accounts

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**1st Castlereagh Rangers**

Accounts 1 September 2023 to 31 August 2024

Balance at 01 September 2023

Monies in:

Dues

EA Grant (Restricted Funding)

Fundraising

Camp

Giftaid

TOTAL

Monies out:

Dues

Xmas & Easter gifts

Stationery & Badges etc

Equipment & Craft etc

Heat/Light

Camp

Bowling

Underspend: refund to EA

TOTAL

Balance at 31 August 2023

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of  
£0.00

Prepared by:

B.Lomas

Signature & Date:

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

110th Belfast Guides

for the financial year ended 31 /

Reviewed by:

Nicholas McBride

Signature & Date:



2023.61

303.00

200.00

200.00

282.00

0.00

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985.00

324.00

75.50

81.97

200.25

150.00

292.00

27.50

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192.00

1343.22

1665.39

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2nd June 2025

August 2024

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10th June 2025

**1st Castlereagh Rangers R.G.U. Ranger Unit**

Northern Ireland - Charity number 104392

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# Accounts

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1st Castlereagh Rangers



Accounts 01 September 2022 to 31 August 2023

Total balance at 01 September 2022		994.21
Monies in:		
Fees		835.00
Camp		385.00
EA Grant (Restricted Funding)	2022.23	800.00
EA Grant (Restricted Funding)	2023.24	800.00
Gift Aid		0.00
Belfast County sub support		10.00
<b>TOTAL</b>		<b>2830.00</b>

Monies out:		
HQ Fees		700.00
Camp		301.84
Heat & Light		150.00
Outside Activities		50.00
Equipment & Craft		326.59
Stationery & Badges		110.29
Xmas/Easter		161.88
<b>TOTAL</b>		<b>1800.60</b>

Total balance at 31 August 2023 2023.61

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: Barbara Jones Signature & Date: 3/6/24

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Castlereagh Rangers for the financial year ended 31 August 2023

Reviewed by: Nickolas D Mearns Signature & Date: Nickolas  
21/02/24

**1st Castlereagh Rangers R.G.U. Ranger Unit**

Northern Ireland - Charity number 104392

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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 Castlereagh Rangers

**NI Charity Commission Number**

104392

**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**

Barbara Lomas  
Walter Laverty



**The financial year the report relates to – for example, 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017**

1<sup>st</sup> September 2022 to 31<sup>st</sup> August 2023

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

During this financial year we had an average of 7 attending fortnightly meetings.

The Rangers completed a variety of activities including craft, cookery, badge work, unit meeting activities and outdoor challenges. The Rangers went to camp at the Ranger Cottage, Lorne and six Rangers attended as helpers for the Rainbows at the panto in the Mac at Christmas. Six of the Rangers assisted with Rainbows on a weekly meeting every Thursday.

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 aware of the Public Benefit requirement statutory guidance.



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

Finances continue to be secure and we have no debt.

2022/2023 income: £2830.00; Expenditure: £1800.60; Balance year end: £2023.61

2021/2022 income: £1380.66; Expenditure: £811.99; Balance year end: £994.21

**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.**

B LOMAS 03/06/2024

**1st Castlereagh Rangers R.G.U. Ranger Unit**

Northern Ireland - Charity number 104392

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# Annual return

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## Independent examiner's report to the charity trustees of 1<sup>st</sup> Castlereagh Rangers

I report on the accounts of the Trust for the year ended 31 August 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: *NICHOLAS DAVID MESSING BSc Diploma MA GradCIPD*

Relevant professional qualification or body:

Address: *36 ORMISTON CREST BELFAST BT7 4 3JA.*

Date: *21/06/24.*

*Nicholas*

**1st Castlereagh Rangers R.G.U. Ranger Unit**

Northern Ireland - Charity number 104392

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# Accounts

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1st Castlereagh Rangers



Accounts 01 September 2019 to 31 August 2020

Balance at 01 September 2019 **73.64**

**Monies in:**

Dues	455.00
Camp	105.00
Panto	12.00
Uniform	18.10
<b>TOTAL</b>	<b>590.10</b>

**Monies out:**

Dues	370.00
Panto	60.00
Food	74.70
Uniform & Badges etc	<u>75.05</u>
<b>TOTAL</b>	<b>579.75</b>

Bank balance at 31 August 2020 49.50

Cash in hand at 31 August 2020 34.49

Total balance at 31 August 2020 **83.99**

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: PJANNERY Signature & Date: PNC 07/07/21

Reviewer's Certificate: The above statements agree with the records and vouchers of **1st Castlereagh Rangers** for the financial year ended **31 August 2020**

Reviewed by: ND MERTINE Signature & Date: Mertine 06/09/21

**1st Castlereagh Rangers R.G.U. Ranger Unit**

Northern Ireland - Charity number 104392

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# Annual report

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**Name of Charity as it appears on the Register and any other names it may be known by**

1<sup>st</sup> Castlereagh Ranger R.G.U Senior Section

**NI Charity Commission Number**

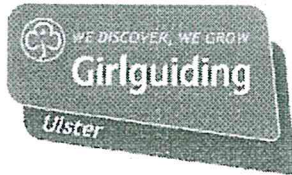
104392

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Barbara Lomas  
Rev Walter Laverty



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

1<sup>st</sup> September 2019 to 31<sup>st</sup> August 2020

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

During this financial year we had a total of 7 Rangers attending regular meetings, normally on a monthly basis, this is dictated by school work at this age group.

The Rangers were active over two terms, meeting via zoom became difficult after lockdown due to other school work commitments

Activities centred around practical cookery skills and craft.

The Rangers enjoyed a trip to the Christmas market in Belfast and a Ranger camp

The Rangers act as unit helpers with the younger girls in Rainbows on a weekly basis, prior to lockdown.

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 aware of the Public Benefit requirement statutory guidance.

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

Finances continue to be secure and we have no debt.

2019/2020 income: £590.10; Expenditure: £579.75 Balance year end: £10.35 with a small amount of carry over from previous year of £73.64 showing balance of £83.99

**1st Castlereagh Rangers R.G.U. Ranger Unit**

Northern Ireland - Charity number 104392

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# 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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### 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: NICHOLAS DAVID McBRIDE

Relevant professional qualification or body: BSCe PRACTICING MA ASSOCIATION

Address: 36 ORMISTON CASTLE BELFAST BT4 3JQ

Date: 06/09/21.