

# 19th Belfast Ranger Guides

Northern Ireland · Charity number 104394

## Details

**Known as** 19th Belfast Girl Guides Senior Section

**Status** Received

**Registered** 2015-12-04

**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

## 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
2024-12-31	£6,022	£6,842	£0	0

## Trustees

Name	Role	Appointed
Miss Margaret Mclachlan		
Miss Sandi Kane		
Mrs Gill Scott		

**19th Belfast Ranger Guides**

Northern Ireland - Charity number 104394

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# Accounts

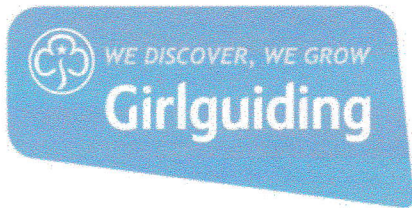
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# Accounts

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19<sup>th</sup> Belfast Ranger Guides  
Income and Expenditure Account

1<sup>st</sup> January 2023 to 31<sup>st</sup> December 2023

Receipts ( In )

Subscriptions	£1760.00	
DofE Programme	£943.00	
Grants and Donations	£1010.00	
Gift Aid	£663.53	
Total Receipts ( In )		£4376.53

Payments ( Out )

GGUK Census	£805.00	
DofE Programme	£1557.72	
Programme Materials	£746.89	
GGUK Badges & Publications	£158.25	
Refunds and grants	£250.00	
Total Payments ( Out )		£3517.86

Net for the year £ 858.67

Opening Balance 1<sup>st</sup> Jan 2023 £3000.79

Closing Balance 31<sup>st</sup> Dec 2023 £3859.46

In addition to the above cash balances the unit has equipment to the value of £500 and there are no other assets or liabilities.

M McLachlan Margaret McLachlan, Ranger Leader 1/6/24 Date

The Accounts have been prepared in accordance with the books and records

Roseanne E Monroe Roseanne Monroe, Independent Examiner 10/6/24 Date

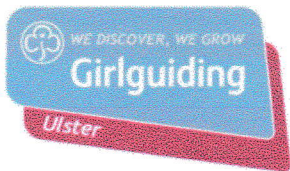
**19th Belfast Ranger Guides**

Northern Ireland - Charity number 104394

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# Annual report

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**Trustee Annual Report Form 19<sup>th</sup> Belfast Ranger Guides**

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

19<sup>th</sup> Belfast Ranger Guides

NI Charity Commission Number

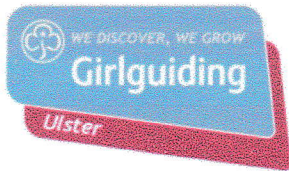
NIC 104394

The principal address of the Charity- this should be the address that was used at the time of registration with the Charity Commission

GirlGuiding Ulster, Lorne House, 30, Station Road, Holywood, North 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

Margaret McLachlan  
Sandi Kane  
Gill Scott



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> January 2023 to 31<sup>st</sup> 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**

During 2023 our membership rose to 30. We worked on the GGUK Ranger Programme and the DofE Programme. Girls completed Bronze, Silver and Gold Ranger Awards as well as Bronze and Silver DofE awards.

8 girls completed DofE Bronze walking expeditions in the Mourne Mountains.

During the year girls learnt about personal finances and simple DIY. Girls learnt first aid and self defence, camp craft and camp cooking as well as enjoying playing games such as volley ball and captain ball. We also enjoyed several craft sessions and finished the year at Christmas making rice krispie buns.

There was no harm flowing from the activities and purposes of the Rangers Guide Unit and no private benefit was derived from the activities of the Ranger Guide Unit.

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

Margaret McLachlan, Sandi Kane and Gill Scott have a clear understanding and regard for the Charity's Commission Public Benefit requirement.

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

Opening Balance	1 <sup>st</sup> January 2023	£3000
Closing Balance	31 <sup>st</sup> December 2023	£3859
Income for 2023;	£ 4376.53: Main income source was EA grant and members subscriptions	
Expenditure for 2023;	£ 3517.86: Main expenditure was DofE Programme and GGUK census	



**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**

There are no funds materially in deficit for 19<sup>th</sup> Belfast Ranger Guides.

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

Margaret MacLachlan 1/6/24

**19th Belfast Ranger Guides**

Northern Ireland - Charity number 104394

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# Annual return

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## **Independent examiner's report to the charity trustees of 19<sup>th</sup> Belfast Ranger Guides**

I report on the accounts of the Trust for the year ended 31 Dec 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: ROSEANNE MONROE

Relevant professional qualification or body: —

Address: — 30, CASTLE GRANGE, BELFAST, BT5 7GT

Date: 10/6/24

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# Accounts

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19<sup>th</sup> Belfast Ranger Guides  
Income and Expenditure Account

1<sup>st</sup> January 2022 to 31<sup>st</sup> December 2022

Receipts ( In )		
Subscriptions	£990.00	
DofE Programme	£1015.00	
Grants and Donations	£1750.00	
Total Receipts ( In )		£3755.00
Payments ( Out )		
GGUK Census	£798.00	
DofE Programme	£1904.21	
Programme Materials	£856.84	
GGUK Badges & Publications	£168.74	
Total Payments ( Out )		£3727.79
Net for the year		£ 27.21
Opening Balance 1 <sup>st</sup> Jan 2022		£2973.58
Closing Balance 31 <sup>st</sup> Dec 2022		£3000.79

In addition to the above cash balances the unit has equipment to the value of £500 and there are no other assets or liabilities.

M McLachlan Margaret McLachlan, Guide Leader 9/1/23 Date

The Accounts have been prepared in accordance with the books and records

Marjorie Guiler Marjorie Guiler, Independent Examiner 29/01/2023 Date

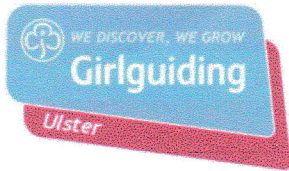
**19th Belfast Ranger Guides**

Northern Ireland - Charity number 104394

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# Annual report

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**Trustee Annual Report Form 19<sup>th</sup> Belfast Ranger Guides**

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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

19<sup>th</sup> Belfast Ranger Guides

NI Charity Commission Number

NIC 104394

The principal address of the Charity- this should be the address that was used at the time of registration with the Charity Commission

GirlGuiding Ulster, Lorne House, 30, Station Road, Holywood, North 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

Margaret McLachlan  
Sandi Kane  
Gill Scott



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> January 2022 to 31<sup>st</sup> 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**

During 2022 we had 25 members. During the year we worked on the GGUK Ranger Programme and the DofE Programme. Girls completed Bronze, Silver and Gold Ranger Awards as well as Silver and Gold DofE awards.

9 girls completed DofE Silver and Gold Canoe expeditions on the Lower Bann, Ballyconnel Canal and Upper Lough Erne. We held our annual Camp in August at Lorne, enjoying abseiling and crate climbing and holding our own mini music festival.

During the year girls planted a wildflower patch, created animation, and learnt BSL. Girls learnt campcraft and campfire cooking as well as enjoying games and craft. In the autumn we celebrated Black History month and Remembrance. At Christmas we made gift bags and celebrated outdoors with s'mores and mulled fruit juice.

There was no harm flowing from the activities and purposes of the Rangers Guide Unit and no

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

Margaret McLachlan, Sandi Kane and Gill Scott have a clear understanding and regard for the Charity's Commission Public Benefit requirement.

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

Opening Balance	1 <sup>st</sup> January 2021	£2973
Closing Balance	31 <sup>st</sup> December 2021	£3000
Income for 2022;	£ : Main income source was from EA and Arnold Clarke grants	
Expenditure for 2022;	£ : Main expenditure was DofE Programme	



**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**

There are no funds materially in deficit for 19<sup>th</sup> Belfast Ranger Guides.

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

*M. Madhlan 30/1/23*

**19th Belfast Ranger Guides**

Northern Ireland - Charity number 104394

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# Annual return

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## **Independent Examiner's report to the charity trustees of 19<sup>th</sup> Belfast Ranger Guides**

I report on the accounts of the charity for the year ended 31 December 2022.

### **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**

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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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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.

*Marjorie Guiler 29 January 2023*

Marjorie Guiler

30 Beechmount Road, Carryduff, BT8 8AD

Independent Examiner