

# Bloomfield Ranger Unit

Northern Ireland · Charity number 104430

## Details

Known as	69th B Bloomfield Rangers
Status	Overdue
Registered	2015-12-11
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

**Address**  
Bloomfield Presbyterian Church  
Beersbridge Road  
Belfast  
BT5 5dw  
BT5 5DW

**Phone** 07876545292

**Email** [info@girlguiding.org.uk](mailto:info@girlguiding.org.uk)

**Website** [www.girlguidingulster.org.uk](http://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:** Children (5-13 year olds), Volunteers, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2023-12-31	£4,489	£2,774	£0	0

## Trustees

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Name	Role	Appointed
Mrs Fay McMullan		

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**Bloomfield Ranger Unit**

Northern Ireland - Charity number 104430

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# Accounts

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69<sup>th</sup> B Belfast Guides & Bloomfield Ranger Units

Statement of Accounts for year ending 31.12.23

**Income**

Balance in bank 31.12.22	£1,438.90.
Cash in hand	£52.50
Census	£1,105.00
Gift Aid	£691.25
EA Grant	£1,200.00
Bank Interest	£1.38

**Expenditure**

Census to CHQ -Guides	£800.00
Census to CHQ -Rangers	£500.00
Gift Aid to Rainbows	£285.00
Gift Aid to Brownies	£200.00
County Training Fee	£50.00
Girlguiding Tyrone (badges)	£23.00
City Catechisim (resource)	£6.55
Craft Materials	£27.87
Stationary	£26.23
Tesco- Easter gifts	£30.00
Food for badges and nights with Rangers (Various)	£198.18
Claire Gilpin	£22.49
Sheffield Scout Retail	£282.50
Refund to Storm	£40.00

Panto Trip & Towell House	£10.10
Christmas Presents	£56.95
Cameras for badge work	£31.98
Christmas Party	£60.11
Bank Fees	£14.78
Gift for Claire	£20.00
Makro	£88.55
Balance in Bank 31.12.23	£1,537.35
Cash in Hand 31.12.23	£177.39

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£4,489.03

£4489.03

NB: Our Unit Does NOT Have Any Assets or Liabilities.

Roseanne E Monroe  
30/10/24

**Bloomfield Ranger Unit**

Northern Ireland - Charity number 104430

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# Accounts

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**Bloomfield Rangers R.G.U. Senior Section Unit**  
**Statement of accounts for year ending 31.12.17**

**Income**

Cash in hand 31.12.16	£73.00
Census	£128.00
Collection from Smartie tubes	£7.00

**Expenditure**

Census to CHQ	£160.00
Cash in hand 31.12.17	£48.00

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Total	£208.00	£208.00
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Signed: Fay McMullan (Ranger Leader)

Date: 21.01.18

**Please note our unit does not have any assets or liabilities.**

**Bloomfield Ranger Unit**

Northern Ireland - Charity number 104430

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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**

Bloomfield Rangers R.G.U. Senior Section Unit

**NI Charity Commission Number**

104430

**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**

Mrs Fay McMullan



**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 2017 to 31<sup>st</sup> December 2017

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

Girlguiding is the largest voluntary organisation for girls and young women in the United Kingdom. Modern Guiding aims to help them gain the confidence, skills and experiences necessary to broaden their horizons and reach for new goals. We provide a unique girl-only space, promote equality and diversity, are relevant to today's girls and give them a voice. Along with seeking to know Jesus Christ and to share his love, that is what meeting on a Tuesday night is all about.

Rangers choose their own programme and organise most of it, developing their skills to the maximum. They had a night when they ran the Guide Unit, a Christmas night with all our sections age ranging from 4 to 25 and took part in the Captain Ball competition, narrowly being beaten at Ulster level. Along with a joint night with Guides when we were entertained by an Amazon Jungle Show, including a tarantula! They followed the Ranger programme, completing Octants and enjoying an International meal. The year was rounded off with a Christmas movie, food and PJ's!

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

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

I confirm that all Trustees are aware of the Commissioner's Public Benefit requirement statutory guidance.

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

Balance at 1<sup>st</sup> January 2017 £73.00

Balance at 31<sup>st</sup> December 2017 £48.00



**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.**

**Bloomfield Ranger Unit**

Northern Ireland - Charity number 104430

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# Annual return

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## **Independent examiner's report to the charity trustees of Bloomfield Rangers R.G.U. Senior Section Unit**

I report on the accounts of the Trust for the year ended 31 Dec 2017

### **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:

Relevant professional qualification or body:

Address:

Date:

**Bloomfield Ranger Unit**

Northern Ireland - Charity number 104430

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# Accounts

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# Bloomfield Rangers Unit

## Account 2016

Income		
1	Income from Rangers (including Admin fee)	£288.00
2	Other Income	£120.00
	<b>Total Income</b>	<b>£408.00</b>

Expenditure		
3	Census	£240.00
4	Chinese	£20.00
5	Minibus fuel	£20.00
6	gift of thanks to Malcolm McClure	£15.00
7	rollerskating	£40.00
	<b>Total Expenditure</b>	<b>£335.00</b>

<b>Total amount in account</b>	<b>£73</b>
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**Bloomfield Ranger Unit**

Northern Ireland - Charity number 104430

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# Annual report

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### Trustee Annual Report Form – Template

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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**

Bloomfield Rangers R.G.U Senior Section Unit

**NI Charity Commission Number**

104430

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

Bloomfield Presbyterian Church  
Beersbridge Road  
Belfast BT5 5DW

**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 Julie-Ann Girvan  
Miss Janessa Menary



**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 2016 to 31<sup>st</sup> August 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 was no harm flowing from the Charities purposes and that there was no private benefit.

A total of 8 girls attended on a fortnightly basis partaking in activities such as cupcake making, making a healthy meal, laser quest, Scottish dancing, scarf making and showing leadership by taking the Guides for an evening. We welcomed the creativity of a church member in helping us to create a noticeboard. An enjoyment of food was also evident in enjoying a Chinese meal together and night out for pizza. Through meetings each week and in their own times girls worked towards their Promise and Octants and were awarded in a ceremony at Belfast City Hall.

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

All trustees are aware of their legal obligation to the Commission's Public Benefit requirement statutory guidance.

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

There was a total income of £408 and expenditure of £335.

At the end of the financial year the organisation are in a small profit holding £73 in the account. This amount will be held in funds for the subsequent financial year.



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.

*Agustin*      23/10/17

**Bloomfield Ranger Unit**

Northern Ireland - Charity number 104430

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# Annual return

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## **Independent examiner's report to the charity trustees of Bloomfield Rangers RGU Senior Section Unit**

I report on the accounts of the Trust for the year ended 31 August 2017

### **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:

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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 Craig

Relevant professional qualification or body:

Address: 17 Edgumbe Gardens, Belfast, BT4 2EG

Date: 26 October 2017

Signature:

