

2nd Antrim Ranger Unit

Northern Ireland · Charity number 104903

Details

Status	Overdue
Registered	2016-03-07
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	07725484561
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: Children (5-13 year olds), Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2023-12-31	£0	£0	£0	0

Trustees

Name	Role	Appointed
Carole		
Lucy		

2nd Antrim Ranger Unit

Northern Ireland - Charity number 104903

Accounts

Enter level name here

01 January 2023 to 31 December 2023

	This year £	Last year £
Income in		
Details 1	0.00	0.00
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	0.00
Expenditure out	£	£
Details 1	0.00	0.00
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	0.00
Surplus or (deficit) for the year	0.00	0.00
Balances brought forward		
Bank 1	0.00	0.00
Bank 2	0.00	0.00
Cash	93.50	0.00
	93.50	0.00
Balances in hand at year end		
Bank 1	0.00	0.00
Bank 2	0.00	0.00
Cash	93.50	93.50
	93.50	93.50

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: Claire Eakin Signature and date: C. Eakin 23/10/2024
(PRINT NAME)

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

Enter level name here for the financial year ended **31 December 2023**

Reviewed by: Victoria Walker Signature and date: V. Walker 23/10/2024
(PRINT NAME)

Notes:

The bank account has not been active for several years. CE 23/10/24

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/

Accounts

2nd Antrim Senior Section

1 January 2018 to 31 December 2018

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£240.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Petty Cash	£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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£240.00	£0.00
Payments [Out]		
Rent	£0.00	£0.00
Materials	£0.00	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Bank fees	£6.18	£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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£6.18	£0.00
Surplus or (deficit) for the year	£233.82	£0.00
Balances brought forward		
Bank - 1	£68.50	£0.00
Bank - 2	£0.00	£0.00
Cash	£25.00	£0.00
	£93.50	£0.00
Balances in hand at year-end		
Bank - 1	£307.32	£68.50
Bank - 2	£0.00	£0.00
Cash	£20.00	£25.00
	£327.32	£93.50

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: Catherine McCaig Signature & Date: 01/03/2019

Reviewer's Certificate: The above statements agree with the records and vouchers of 2nd Antrim Senior Section for the financial year ended 31 December 2018

Reviewed by: Victoria Walker Signature & Date: 01/05/2019

Notes:

2nd Antrim Ranger Unit

Northern Ireland - Charity number 104903

Annual report



Trustee Annual Report Form – 2nd Antrim Senior Section

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

2nd Antrim Senior Section

NI Charity Commission Number

104903

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

19 The Gables
Randalstown
Co Antrim
BT41 3JY

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 Donna Lennon



The financial year the report relates to – for example, 1st April 2016 to 31st March 2017

1 st January 2018 – 31 st December 2018

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

Our unit had 5 consistent Senior Section girls during the period of 1 January 2018 to 31 December 2018.

Girls took part in the annual Thinking Day Service with Rainbows, Brownies and Guides. They also attended the County Celebration evening where they received their Octants, Young Leader and Millennium Volunteer certificates.

The girls enjoyed making craft items for Mother's Day, Easter and Christmas. The girls also took part in the annual Remembrance Day Parade.

In September the girls started working on the new Girlguiding programme which has six new themes: Know Myself, Express Myself, Be Well, Have Adventures, Take Action and Skills for My Future. The girls took part in unit meeting activities and skills builders from these themes. Girls now work independently to gain badges and two girls received their Event Planning Badge.

Senior Section members also joined with guides to run activities with them such as games and crafts.

There was no private benefit flowing from the purpose and there is no harm flowing from the purpose of Girlguiding Ulster.



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

All Trustees of this charity are aware of the Commission's Public Benefit requirement statutory guidance.

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

Income - £240

Expenditure £6.18

Balance at end of year £327.32

There are no debts and the unit is in a healthy 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

There is no deficit.

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

Donna Heenan 29/10/19

2nd Antrim Ranger Unit

Northern Ireland - Charity number 104903

Annual return

Independent examiner's report to the charity trustees of 2nd Antrim Senior Section

I report on the accounts of the Trust for the year ended 31 Dec 2018

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: **Victoria Walker**

Relevant professional qualification or body: **External Auditor unassociated with group**

Address: 172a Largy Road, Ahoghill, BT42 2RQ

Date: **28/10/19**

Accounts

2nd Antrim Senior Section

Jan 2017

to Dec 2017

This Year

Last Year

Receipts [In]

Subs under Gift Aid
Subs - non Gift Aid
Gift Aid received
Camps / Outings / Events
EasyFundraising
Details 6
Details 7
Details 8
Details 9
Details 10
2nd Bank account (Manual)

£360.00
£0.00
£0.00
£0.00
£15.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00

£0.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00

Totals

£375.00

£0.00

Payments [Out]

Rent
Materials
Fund Raising
Camps / Outings / Events
Subs
Bank Charges
Details 7
Details 8
Details 9
Details 10
Details 11
Details 12
2nd Bank account (Manual)

£0.00
£0.00
£0.00
£0.00
£401.50
£36.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00

£0.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00

Totals

£437.50

£0.00

Surplus or (deficit) for the year

-£62.50

£0.00

Balances brought forward

Bank - 1
Bank - 2
Cash

£146.00
£0.00
£10.00

£0.00
£0.00
£0.00

£156.00

£0.00

Balances in hand at year-end

Bank - 1
Bank - 2
Cash

£68.50
£0.00
£25.00

£146.00
£0.00
£10.00

£93.50

£156.00

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £700.00 and there are no other assets or liabilities.

Prepared by:

Catherine McCaig

Signature & Date:

20/08/2018

Reviewer's Certificate: The above statements agree with the records and vouchers of 2nd Antrim Senior Section for the financial year ended 31st Dec 2017

Reviewed by:

Walker

Signature & Date:

01/09/18.

Notes:

2nd Antrim Ranger Unit

Northern Ireland - Charity number 104903

Annual report



Trustee Annual Report Form

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

2nd Antrim Senior Section

NI Charity Commission Number

104903

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

19 The Gables, Randalstown, BT41 3JY

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 Donna Lennon

Dr Catherine McCaig

The financial year the report relates to – for example, 1st April 2016 to 31st March 2017

1st January 2017 to 31 January 2017

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

We met every week and worked towards the Look Wider Programme. Girls worked towards their Duke of Edinburgh Award, Young Leader Award and Octants.

Girls took part in a visit to Stormont as part of UK Parliament Week where they were addressed by Arlene Foster, had a tour of the building and a question and answer session from Michelle McIlveen.

The girls also enjoyed making craft items for Mother's Day, Easter and Christmas. The girls also took part in the annual Remembrance Day Parade.

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

All trustees are aware of guidance and have followed it.

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

The unit is in a healthy position at year end, there is no deficit.

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

None

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

Donna Heenan

2nd Antrim Ranger Unit

Northern Ireland - Charity number 104903

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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: Victoria Walker

Relevant professional qualification or body: Teacher

Address: 3 Greenvale Manor Close, Antrim, BT41 1SD

Date: 29/10/18