

Randalstown Ranger Unit

Northern Ireland · Charity number 104944

Details

Status Received

Registered 2016-04-20

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 07864507687

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
2024-12-31	£1,404	£1,738	£0	0

Trustees

Name	Role	Appointed
Donna Lennon		
Victoria Walker		

Randalstown Ranger Unit

Northern Ireland - Charity number 104944

Accounts

Randalstown Rangers

01 January 2024 to 31 December 2024

	This year £	Last year £
Income in		
Subs	40.00	0.00
Gift Aid	0.00	0.00
Camps	0.00	0.00
Events	0.00	0.00
Fundraising	0.00	0.00
EA Grants	891.00	1,000.00
Other Grants	0.00	0.00
Training	0.00	0.00
Rent	472.50	690.00
Materials	0.00	74.91
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	1,403.50	1,764.91
Expenditure out	£	£
Rent	510.00	930.00
Materials	503.82	522.73
Fundraising	0.00	0.00
Events	128.10	350.74
Badges	238.00	46.45
Crafts	0.00	11.19
Subs	228.00	324.00
Uniform	0.00	55.44
Seasonal	0.00	134.00
Books	0.00	0.00
Food	11.69	0.00
Rainbows	0.00	0.00
EA Return	120.36	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	1,739.97	2,374.55
Surplus or (deficit) for the year	-336.47	-609.64
Balances brought forward		
Bank 1	3,043.64	3,653.28
Bank 2	0.00	0.00
Cash	0.00	0.00
	3,043.64	3,653.28
Balances in hand at year end		
Bank 1	2,699.17	3,043.64
Bank 2	0.00	0.00
Cash	8.00	0.00
	2,707.17	3,043.64

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: VICTORIA WALKER Signature and date: Walker 19/01/25
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of Randalstown Rangers for the financial year ended 31 December 2024

Reviewed by: SHANNON CAMERON Signature and date: S. Cameron 03/02/25
(PRINT NAME)

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/

Randalstown Ranger Unit

Northern Ireland - Charity number 104944

Accounts

Randalstown Rangers

01 January 2023 to 31 December 2023

	This year £	Last year £
Income in		
Subs	0.00	753.10
Gift Aid	0.00	0.00
Camps	0.00	0.00
Events	0.00	0.00
Fundraising	0.00	0.00
EA Grants	1,000.00	1,000.00
Other Grants	0.00	0.00
Training	0.00	0.00
Rent	690.00	525.00
Materials	74.91	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	1,764.91	2,278.10
Expenditure out	£	£
Rent	930.00	870.00
Materials	522.73	593.53
Fundraising	0.00	0.00
Events	350.74	607.50
Badges	46.45	234.91
Crafts	11.19	0.00
Subs	324.00	974.60
Uniform	55.44	158.45
Seasonal	134.00	0.00
Books	0.00	0.00
Food	0.00	26.63
Rainbows	0.00	72.05
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	2,374.55	3,537.67
Surplus or (deficit) for the year	-609.64	-1,259.57
Balances brought forward		
Bank 1	3,653.28	4,863.21
Bank 2	0.00	0.00
Cash	0.00	49.64
	3,653.28	4,912.85
Balances in hand at year end		
Bank 1	3,043.64	3,653.28
Bank 2	0.00	0.00
Cash	0.00	0.00
	3,043.64	3,653.28

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 3,000.00 and there are no other assets or liabilities.

Prepared by: VICTORIA WALKER Signature and date: Walker 16/01/2024
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
Randalstown Rangers for the financial year ended 31 December 2023

Reviewed by: SHANNON CAMERON Signature and date: S. Cameron 16/01/2024
(PRINT NAME)

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Randalstown Ranger Unit

Northern Ireland - Charity number 104944

Annual report



Trustee Annual Report Form – Randalstown Ranger Unit

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 Randalstown Ranger Unit

NI Charity Commission Number

104944

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

172a Largy Road,
Ahoghill,
BT42 2RQ

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 Victoria Walker
Mrs Donna Lennon



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

1st January 2023 – 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

Our unit had 4 consistent Rangers during the period of 1st January 2023 to 31st December 2023. During the year, Rangers took part in several activities to gain badges such as Chinese New Year, Skills For My Future Theme Award, Young Leader Qualifications and they are currently working towards their Queens Guide Award.

Rangers had the opportunity to get out into the world, have exciting new experiences and have fun with their friends. The Rangers took part in the following:

- A Halloween party
- Christmas Crafts
- Chinese New year craft
- Easter Craft
- Adventures
- Learning new skills.

These badges enhanced the girls' teamwork and communication skills alongside developing their creativity and self-confidence. Rangers have been involved in volunteering with the Brownie and Guide units each week as part of their leadership qualification. 3 girls are working towards their adult leadership qualifications.

Our final event before the summer concluded with a joint BBQ between Rainbows, Brownies, Guides and Rangers across the unit where we had bouncy castles before breaking up for the holidays.

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 - **£1,764.91** Expenditure **£2,374.55**

Balance at end of year **£3,043.64**

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.

Wubker *17/01/2024*

Randalstown Ranger Unit

Northern Ireland - Charity number 104944

Annual return

Independent examiner's report to the charity trustees of Randalstown Rangers

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: **Shannon Cameron**

Relevant professional qualification or body: **Ward Clerk**

Address: **10 Old Manse Grove, Grange, Ballymena, BT41 3GY**

Date: **17/01/2024**

Randalstown Ranger Unit

Northern Ireland - Charity number 104944

Accounts

Randalstown Rangers

01 January 2022 to 31 December 2022

	This year £	Last year £
Income in		
Subs	753.10	159.30
Gift Aid	0.00	0.00
Camps	0.00	0.00
Events	0.00	0.00
Fundraising	0.00	0.00
EA Grants	1,000.00	1,605.00
Other Grants	0.00	0.00
Training	0.00	0.00
Rent	525.00	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	2,278.10	1,764.30
Expenditure out	£	£
Rent	870.00	0.00
Materials	593.53	7.58
Fundraising	0.00	0.00
Events	607.50	20.00
Badges	234.91	0.00
Crafts	0.00	0.00
Subs	974.60	0.00
Uniform	158.45	0.00
Seasonal	0.00	0.00
Books	0.00	0.00
Food	26.63	0.00
Donations	0.00	0.00
Training	0.00	0.00
PPE	0.00	405.13
Rainbows	72.05	0.00
2nd bank account (manual)	0.00	0.00
Totals	3,537.67	432.71
Surplus or (deficit) for the year	-1,259.57	1,331.59
Balances brought forward		
Bank 1	4,863.21	3,531.62
Bank 2	0.00	0.00
Cash	49.64	49.64
	4,912.85	3,581.26
Balances in hand at year end		
Bank 1	3,653.28	4,863.21
Bank 2	0.00	0.00
Cash	0.00	49.64
	3,653.28	4,912.85

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 3,000.00 and there are no other assets or liabilities.

Prepared by: Victoria Walker Signature and date: Walker 10/01/2023
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
Randalstown Rangers for the financial year ended 31 December 2022

Reviewed by: Shannon Cameron Signature and date: S. Cameron 15/01/2023
(PRINT NAME)

Notes:

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These badges enhanced the girls' teamwork and communication skills alongside developing their creativity and self-confidence. Rangers have been involved in volunteering with the Brownie and Guide units each week as part of their leadership qualification.

Girls took part in a series of activities outside in the summer months while the weather was good which consisted of organising the subs challenge, ice cream trip, rounders, outdoor cooking and other outdoor fun.

We had Calm for Kids visit the Rangers for 3 weeks to allow them to complete their Self-Care badge as part of their "Be Well" theme award.

Our final event before the summer concluded with a joint BBQ between Rainbows, Brownies, Guides and Rangers across the District where we had bouncy castles before breaking up for the holidays. This was in conjunction with the Platinum Jubilee Celebrations.

Rangers took part in several Christmas crafts and concluded for Christmas with organising Glitterbug for their Leadership qualifications for Brownies and Guides to create slime and reindeer food and held a party with Rainbows and Brownies.

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.



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Balance at end of year £3,653.28

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Wubker 11/04/2023

Randalstown Ranger Unit

Northern Ireland - Charity number 104944

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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: **Shannon Cameron**

Relevant professional qualification or body: **Ward Clerk**

Address: **10 Old Manse Grove, Grange, Ballymena, BT41 3GY**

Date: **10/04/2023**