

2nd Ballymoney Ranger Unit

Northern Ireland · Charity number 105497

Details

Status	Removed
Registered	2016-07-26
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	25 Newal Road Ballymoney Co. Antrim Bt53 6hb BT53 6HB
Phone	07715353760
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: Community development, Education/training, Gender, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-03-31	£3,300	£1,822	£0	0

2nd Ballymoney Ranger Unit

Northern Ireland - Charity number 105497

Accounts

A/c 10963112

APRIL 23 - MARCH 24

IN

OUT

Dr

Cr

1/4/23		Opening Balance		358	21	
9/5/23		paid in 000017 (Brookingsford)		220	00	
9/5/23		CHA 000022 (Mrs Keyte)				204.00
22/5/23		paid in (cheers youth centre)		2000	00	
5/6/23		paid in (JEKeyte)		25	00	
1/7/23		cha 000023 lorne camp deposit				107 52
MAR 23		CHA 000021 coronation Badges				61 50
1/8/23		CHA 000024 T-shirts + camp resources				129 76
6/8/23		CHA 000025 T-shirts + JARROW PANTS				100 00
13/8/23		CHA 000026 Mrs A KEYTE (CAMP / PANTS RESOURCES)				370 10
13/8/23		CHA 000027 LORNE CAMP				652 08
15/8/23		CREDIT 000018 CAMP FEES PAID IN		860	00	
18/1/24		CHA 000029 BADGES				197 52
OCT 23		electronic payment received (SUS)		195	00	
29/3/24		closing Balance		1835	73	

2nd Ballymoney Ranger Unit

Northern Ireland - Charity number 105497

Accounts

ALC 10963112

APRIL 22 → MARCH 23

IN

OUT

Dr

Cr

		Dr	Cr
5/4/22	Opening Balance	283.21	283.21
5/9/22	CHA 000014 CAMP		164.00
11/1/23	Paid in Jocelyn Keyte	55.00	
2/3/23	Paid in Jocelyn Keyte	20.00	
18/3/23	CHA 000019 SUBS		486.00
18/3/23	Paid in 000014 (Brooming)	55.00	
18/3/23	Paid in 000015	555.00	
30/3/23	Paid in Jocelyn Keyte	40.00	
31/3/23	closing Balance	<u>358.21</u>	

Independent reviewer's checklist and confirmation form



Unit or level - to complete this section:

Name of unit or level:	2 nd Ballymoney Rangers
Name of local commissioner:	Jessica Keyte
Contact details for local commissioner (email address or phone number):	Keyte71@gmail.com 07715353760

Independent reviewer - to complete the rest of the form:

Name of independent reviewer:	JENNIFER ALCHER
Contact details for independent reviewer (email address or phone number):	07748788351

I confirm that I have carried out the following checks on the accounts for the above unit or level:

A bank account exists in the name of the unit or level, and most income is recorded here	<input checked="" type="checkbox"/>
Spending and income are accurately recorded across financial records, including: <ul style="list-style-type: none"> • Bank statements • Paying in books • Cheque books • Invoices • Receipts 	<input checked="" type="checkbox"/>
Grant money has been used for the right purpose	<input type="checkbox"/>
Cash held is minimal	<input type="checkbox"/>
Money collected for another charity has been passed on appropriately	<input type="checkbox"/>

During my review, there have been no concerns about how the above unit or level keeps accounts or spends money;

Or

During my review, the following matters have been raised with the commissioner or HQ:

* Continue on a separate page if required

You can find more information about this process in our [end of year reviews](#).

Signature Jessica Keyte

Date 31-10-24

2nd Ballymoney Ranger Unit

Northern Ireland - Charity number 105497

Annual report

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

2nd Ballymoney Rangers

NI Charity Commission Number

105497

The principal address of the Charity- this should be the address that was used

25 Newal Road, Ballymoney, Co.Antrim, BT53 6HB

at the time of registration with the Charity Commission

The names of all Charity Trustees on the date the

Amanda Keyte

report was approved and all individuals who served as Charity Trustees during the year

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

1 April 2022- 2023

There was no harm flowing from the charities activities and the financial position is sound with no debt. The girls were awarded be well themed badged. They also achieved bronze programme awards. The first year, any from this section had achieved them. The girls planned a camp at Dunluce Guide House, where some of the girls achieved their adventure theme badges, putting up tents, backwood cooking and firestarting, with a trainer coming in from scouts to help teach new skills and knowledge. The girls developed independent and problem-solving skills. Additionally, the girls took part in a colour run. We had four girls begin their young leaders' qualifications with younger sections. Overall, the girls earned approximately 10 badges. The girls were awarded their badges at a special pudding celebration at a local restaurant.

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

A statement that the Trustees have had regard to

All trustees and volunteers within the section are aware of the importance of the commission's public benefit requirement. The section ensures it is doing this by encouraging membership from all sections of the community. Having an inclusive and supportive environment that challenges girls to be the best they can be. The section gives girls the opportunity to learn and grow in a safe and supportive environment, try new things and learn about themselves. This gives them the opportunity to develop independence, resilience and leadership skills that will benefit them as they move through life. State in this box the overall financial position, if relevant include details of any debts or any reserves policy. Include current and previous financial figures for income and expenditure, these should be taken from the receipts and payments accounts.

the Commission's Public Benefit requirement statutory guidance**A review of the Charity's financial position at the end of the year**

This is the first financial reporting period since the cessation of events for Covid 19, The opening balance at the beginning of this period was £ and the closing balance was £ There are no debts, and the charity is financially viable.

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 were no funds in deficit at the end of the financial year.

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



2nd February 2025

2nd Ballymoney Ranger Unit

Northern Ireland - Charity number 105497

Annual return

Independent reviewer's checklist and confirmation form



Unit or level - to complete this section:

Name of unit or level:	2 nd Ballymoney Rangers
Name of local commissioner:	Jessica Keyte
Contact details for local commissioner (email address or phone number):	Keyte71@gmail.com 07715353760

Independent reviewer - to complete the rest of the form:

Name of independent reviewer:	JENNIFER ARCHER
Contact details for independent reviewer (email address or phone number):	07748788351

I confirm that I have carried out the following checks on the accounts for the above unit or level:

A bank account exists in the name of the unit or level, and most income is recorded here	<input checked="" type="checkbox"/>
Spending and income are accurately recorded across financial records, including: <ul style="list-style-type: none"> • Bank statements • Paying in books • Cheque books • Invoices • Receipts 	<input checked="" type="checkbox"/>
Grant money has been used for the right purpose	<input type="checkbox"/>
Cash held is minimal	<input type="checkbox"/>
Money collected for another charity has been passed on appropriately	<input type="checkbox"/>

During my review, there have been no concerns about how the above unit or level keeps accounts or spends money;

Or

During my review, the following matters have been raised with the commissioner or HQ:

* Continue on a separate page if required

You can find more information about this process in our [end of year reviews](#).

Signature Jennifer Archer

Date 31-10-24

2nd Ballymoney Ranger Unit

Northern Ireland - Charity number 105497

Accounts

Ballymoney senior Section

1 September 2017 to 31 August 2018

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£0.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£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
0	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£0.00	£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
Subscriptions	£37.25	£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
0	£0.00	£0.00
0	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£37.25	£0.00
Surplus or (deficit) for the year	-£37.25	£0.00
Balances brought forward		
Bank - 1	£201.76	£0.00
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£201.76	£0.00
Balances in hand at year-end		
Bank - 1	£164.51	£201.76
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£164.51	£201.76

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: Donna Keenan Signature & Date: 01/02/19

Reviewer's Certificate: The above statements agree with the records and vouchers of **Ballymoney senior Section** for the financial year ended **31 August 2018**

Reviewed by: Walker Signature & Date: 28/01/19

Notes:

No money passed through the accounts as unit was not active apart from subscriptions for one leader who volunteered with Rainbows

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Annual report



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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

Ballymoney Senior Section

NI Charity Commission Number

105497

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

4 Queen Street, Ballymoney BT53 6JA

The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

Amanda Keyte (now resigned)

Jessica Keyte (now resigned)

Donna Lennon



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

1st September 2017 – 31st August 2018

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

The unit did not run during this financial year due to girls going to university and leaders being unavailable. Subscriptions came out for one leader who volunteered with Ballymoney Rainbows.

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 - £0
Expenditure £37.25
Balance at end of year £164.51
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.

Downa Lennon 01/02/19

2nd Ballymoney Ranger Unit

Northern Ireland - Charity number 105497

Annual return

Independent examiner's report to the charity trustees of **Ballymoney Senior Section**

I report on the accounts of the Trust for the year ended 31 August 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: **Teacher**

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

Date: **02/02/19**