

Movilla Abbey Ranger Unit

Northern Ireland · Charity number 105911

Details

Known as	Movilla Abbey Rangers
Status	Received
Registered	2016-10-17
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	The Guide Association 30 Station Road Holywood BT18 0bp BT18 0BP
Phone	07905681470
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: Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£1,500	£939	£0	0

Trustees

Name	Role	Appointed
Miss Kate Weir		
Mrs Kellie Mcnamara		
Mrs Nikki Debbie Strain		
Mrs Pat Kirke		

Movilla Abbey Ranger Unit

Northern Ireland - Charity number 105911

Accounts



Movilla Abbey Rangers

01 September 2024 to 31 August 2025

	This year £	Last year £
Income In		
interest	0.00	0.00
membership/insurance	1,500.00	1,500.00
camp/weekly activities	0.00	0.00
Events	0.00	0.00
Grants	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	1,500.00	1,500.00
Expenditure out	£	£
GGUK membership/insurance	741.00	825.00
bank fees	30.82	0.00
summer 24	0.00	3,000.00
Events	167.35	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	939.17	3,825.00
Surplus or (deficit) for the year	560.83	-2,325.00
Balances brought forward		
Bank 1	785.43	155.09
Bank 2	0.00	0.00
Cash	0.00	0.00
	785.43	155.09
Balances in hand at year end		
Bank 1	1,346.26	785.43
Bank 2	0.00	0.00
Cash	0.00	0.00
	1,346.26	785.43

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: NSTAYN
(PRINT NAME)

Signature and date: [Signature] 8/9/25

Reviewer's Certificate: The above statements agree with the records and vouchers of Movilla Abbey Rangers for the financial year ended 31 August 2025

Reviewed by: Sward
(PRINT NAME)

Signature and date: 29/9/25 Sward

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/

Movilla Abbey Ranger Unit

Northern Ireland - Charity number 105911

Accounts

Movilla Abbey Rangers

01 September 2023 to 31 August 2024

	This year £	Last year £
Income in		
interest	0.00	0.00
membership/insurance	1,500.00	500.00
camps/weekly activities	0.00	2,600.00
Events	0.00	0.00
Grants	0.00	420.00
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	1,500.00	3,520.00
Expenditure out	£	£
GGUK membership/insurance	825.00	500.00
bank fees	31.55	33.11
summer 24	3,000.00	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	3,856.55	533.11
Surplus or (deficit) for the year	-2,356.55	2,986.89
Balances brought forward		
Bank 1	3,141.98	155.09
Bank 2	0.00	0.00
Cash	0.00	0.00
	3,141.98	155.09
Balances in hand at year end		
Bank 1	785.43	3,141.98
Bank 2	0.00	0.00
Cash	0.00	0.00
	785.43	3,141.98

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: NSIRAN
(PRINT NAME)

Signature and date:  31/9/24

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

Reviewed by: Siward
(PRINT NAME)

Signature and date: Siward 16/9

Notes:

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Movilla Abbey Ranger Unit

Northern Ireland - Charity number 105911

Annual report



Trustee Annual Report Form –

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

Movilla Abbey Rangers

NI Charity Commission Number

105911

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

Lorne, 30 Station Road, Craigavad, Co Down BT21 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

Nikki Strain, Kellie Mc Namara

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

1st September 2023 – 31st August 2024



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

There were 15 Rangers aged 14-18 years with full membership during the year meeting fortnightly from Sept until June. The group met every 2 weeks at their hall taking part in Girlguiding Programme theme awards, skills builders and completing badges. We had 2 girls complete their silver award and 4 girls complete their gold award last year.

There were 3 residential opportunities during the year for the Rangers to attend. A camping weekend at Crawfordsburn Scout Centre in September, a Christmas weekend at Ballyhornan Scout Centre in December and a trip by train for sight seeing and a theatre show in Derry/Londonderry. Rangers go on the trips with Movilla Abbey Guides and gain leadership and mentoring skills to the younger girls. 7 Rangers attended a County residential summer trip for 5 outdoor activity days in the Isle of Man in July 2024.

Rangers continue to work on also completing their Duke of Edinburgh and Commonwealth Awards.

The group was led by volunteer leaders and there was no harm flowing from Movilla Abbey Ranger programme and activities and there were no private benefits.

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

The Trustees are aware of the Commission's public benefit requirements statutory guidance.

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

Movilla Abbey Rangers ran shared camps with Movilla Abbey Guides this year and had a deficit of £2325.00 as there was a large payment for the girls attending the Isle of Man County summer outdoor activity trip for 5 days from the account this year. Fundraising money was carried over from last year into this account to also support the County Isle of Man trip.

Membership fees and insurance to Girlguiding UK of £825 were paid for Rangers from this account with some weekly programme activities run jointly with Movilla Abbey Guides as they meet in the same halls on the same night.

There is sufficient funds of £785.43 to begin guiding in September 2023 for another year for Movilla Abbey Rangers.



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.

N Strain

Movilla Abbey Ranger Unit

Northern Ireland - Charity number 105911

Annual return

**Independent examiner's report to the charity trustees of Movilla Abbey Rangers,
Newtownards, Co Down**

I report on the accounts of the Trust for the year ended 31st August 2024

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.

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: *Siward*

Relevant professional qualification or body:

Address: *53 Orby Drive, Belfast*

Date: *16/9/24*

Movilla Abbey Ranger Unit

Northern Ireland - Charity number 105911

Accounts

	This year £	Last year £
Income in		
Interest	0.00	0.15
membership/insurance	500.00	0.00
camps/weekly activities	2,600.00	0.00
Events	0.00	0.00
Grants	420.00	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	3,520.00	0.15
Expenditure out		
GGUK membership/insurance	500.00	252.00
bank fees	33.11	62.19
Details 3	0.00	141.94
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	533.11	456.13
Surplus or (deficit) for the year	2,986.89	-455.98
Balances brought forward		
Bank 1	155.09	699.19
Bank 2	0.00	0.00
Cash	0.00	0.00
	155.09	699.19
Balances in hand at year end		
Bank 1	3,141.98	155.09
Bank 2	0.00	0.00
Cash	0.00	0.00
	3,141.98	155.09

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: NSSIMAN
(PRINT NAME)

Signature and date: [Signature] 17/9/23

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

Reviewed by: S. WARD
(PRINT NAME)

Signature and date: S. Ward 18/9/23

Notes:

Privacy statement

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Movilla Abbey Ranger Unit

Northern Ireland - Charity number 105911

Annual report



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Movilla Abbey Rangers

NI Charity Commission Number

105911

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

Lorne, 30 Station Road, Craigavad, Co Down BT21 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

Nikki Strain, Kellie Mc Namara

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

1st September 2022 – 31st August 2023



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

There were 8 Rangers aged 14-18years with full membership during the year meeting fortnightly from Sept until June. The group met every 2 weeks at their hall taking part in Girlguiding Programme theme awards, skills builders and completing badges. We had 3 girls complete their silver award and 5 girls complete their bronze award last year.

There were 2 local residential opportunities during the year for the Rangers to attend. A December trip with the Movilla Abbey Guides and an outdoor residential in April part funded by King George VI funds in Lorne Estate. Four of the Rangers attended the Netherlands International trip in July 2023 to stay at Rotterdam and Amstelveen Scout Centres.

The Rangers helped with the successful fundraising for the international trip including the Big Breakfast. 4 of the Rangers are volunteering to help with younger sections of Girlguiding and work on their leadership skills along with 6 of them working on Duke of Edinburgh and Commonwealth Awards.

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

The Trustees are aware of the Commissions public benefit requirements statutory guidance.

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

Movilla Abbey Rangers had a surplus this year of £2986.89 due to successful fundraising along with the Movilla Abbey Guides. They also received King George VI funding and successfully held an outdoor activity residential in April. Membership fees and insurance to Girlguiding were paid for Rangers from this account, all other weekly programme activities are run jointly with Movilla Abbey Guides.

There is sufficient funds of £3141.98 to begin guiding in September 2022 for another year for Movilla Abbey Rangers.

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.

N Strain

Movilla Abbey Ranger Unit

Northern Ireland - Charity number 105911

Annual return

Independent examiner's report to the charity trustees of Movilla Abbey Rangers

I report on the accounts of the Trust for the year ended 31st August 2023

Respective responsibilities of charity trustees and examiner

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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: *S. Ward*

Relevant professional qualification or body:

Address: *17 Crawfordsburn Park, N'Ards BT23 4NZ*

Date: *18/09/23*