

# 1st Comber Ranger Unit

Northern Ireland · Charity number 105942

## Details

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**Known as** 1st Comber Rangers

**Status** Received

**Registered** 2016-10-31

**Register** [View on the Charity Commission for Northern Ireland register](#)

## Contact

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**Address** St Marys Parish Church  
The Square  
Comber  
Bt23 5du  
BT23 5DU

**Phone** 07791351522

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

**Website** [www.girlguidingulster.org.uk](http://www.girlguidingulster.org.uk)

## Activities

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**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

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£1,397	£1,302	£0	0

## Trustees

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Name	Role	Appointed
Miss Jenny Mcleod		
Miss Kathryn Rogers		
Miss Kellie Coey		

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**1st Comber Ranger Unit**

Northern Ireland - Charity number 105942

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# Accounts

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## South County Guiding

RECEIPTS AND PAYMENTS ACCOUNT from 01/09/2024 to 31/08/2025.

Unit Name: 1st Comber Rangers

District: Comber

**BALANCE BROUGHT FORWARD** from previous year:

	£	p
CASH	00	00
BANK	450	66
TOTAL	450	66

RECEIPTS	£	p
Subscriptions	747	00
Grants	650	00
TOTAL	1397	00

PAYMENTS	£	p
Subscriptions	570	00
Outings	72	00
Heat and light	384	74
Girlguiding badges, etc.	35	30
Unspent grant repayment	174	33
Materials – stationary, crafts, food, equipment	66	40
TOTAL	1302	77

**BALANCE IN HAND** at year end:

	£	p
CASH	00	00
BANK	544	89
TOTAL	544	89

ASSETS AND LIABILITIES: In addition to the above cash balance the unit has equipment to the value of £0.00 and there are no other assets or liabilities

Prepared by: Jenny McLeod JML Assistant Leader

Date: ~~14/05/2026~~

14/03/2026

**1st Comber Ranger Unit**

Northern Ireland - Charity number 105942

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# Accounts

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**North Down County Guiding**

RECEIPTS AND PAYMENTS ACCOUNT from 01/09/2023 to 31/08/2024

Unit Name: 1st Comber Rangers

District: Comber

**BALANCE BROUGHT FORWARD** from previous year:

	£	p
CASH	04	06
BANK	46	09
TOTAL	50	15

RECEIPTS	£	p
Subscriptions	200	00
Grants	1592	00
Donations	64	00
TOTAL	1856	00

PAYMENTS	£	p
Subscriptions	385	00
Outings	389	00
Heat and light	317	24
Girlguiding badges, etc.	27	71
Materials – stationary, crafts, food, equipment	336	54
TOTAL	1455	49

**BALANCE IN HAND** at year end:

	£	p
CASH	00	00
BANK	450	66
TOTAL	450	66

ASSETS AND LIABILITIES: In addition to the above cash balance the unit has equipment to the value of £0.00 and there are no other assets or liabilities

Prepare by: Jenny McLeod *JML* Assistant Leader

Date: 14/09/25

**1st Comber Ranger Unit**

Northern Ireland - Charity number 105942

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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**

1<sup>st</sup> Comber Ranger Unit

**NI Charity Commission Number**

105942

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

St Marys Parish Church, The Square, Comber, BT23 5DU

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

Miss Kellie Coey  
Miss Kathryn Rogers  
Miss Jenny McLeod



**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 2023 to 31<sup>st</sup> 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**

1<sup>st</sup> Comber Rangers had four girls, aged 14-18 registered this financial year. The unit meets on Tuesday evenings from 7.30 – 9.00pm. They met on 22 occasions and took part in a range of activities, based around the Girlguiding programme, such as: baking, cooking, games, crafts, campfires, skills for their future including money management, joint events with other units to encourage friendship and community, and teambuilding trips. The programme was planned jointly by the girls and the leaders, and allowed them to grow and develop as young women.

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

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

The Charity Trustees 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**

The overall financial position is as follows: The financial income during this financial year was £1856.00. This, added to the opening balance, gave funds of £1906.15. total expenditure for the year was £1455.49, leaving a closing balance of £450.66.



**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**

Not applicable.

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

*DM Lead.*  
*14/09/25*

## **1st Comber Ranger Unit**

Northern Ireland - Charity number 105942

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# **Annual return**

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## **Independent examiner's report to the charity trustees of 1<sup>st</sup> Comber Rangers**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> 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.

### **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: *Jordan Shanks*

Relevant professional qualification or body: *Girlguiding UK, Leader*

Address: *11 The Burn Rd, Comber BT23 5NL*

Date: *14<sup>th</sup> September 2025.*

**1st Comber Ranger Unit**

Northern Ireland - Charity number 105942

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# Accounts

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Account Name  
1ST COMBER RANGERS

Account No 12688640 Sort Code 98-04-45 Page No 1 of 2



00004297/00008961/304 0007936-0001-0  
1ST COMBER RANGERS  
28 DERMOTT ROAD  
COMBER  
BT23 5LG



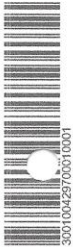
#### Current Account

Summary	
Statement Date	31 MAR 2023
Period Covered	01 MAR 2023 to 31 MAR 2023
Previous Balance	£466.09
Paid In	£30.00
Withdrawn	£450.00
New Balance	£46.09
BIC	ULSBGB2B
IBAN	GB31ULSB98044512688640

## Welcome to your new look Ulster Bank statement

Why file and store your statements when we can do it for you? Manage your statements online at [www.ulsterbank.co.uk](http://www.ulsterbank.co.uk)  
If you have changed your address or telephone number please let us know.  
Your Debit Interest Rate is 11.25%

Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
01 MAR 2023	BROUGHT FORWARD			466.09
06 MAR	Automated Credit JUNE MCGRATH NATASHA MCGRATH FP 03/03/23 1947 00151608632BBKWJLD	30.00		496.09
13 MAR	Debit CASH OUT		450.00	46.09



Ulster Bank, a business name of National Westminster Bank Plc ("NatWest"), registered in England and Wales (Registered Number 929027). Registered Office: 250 Bishopsgate, London, EC2M 4AA. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority, and entered on the Financial Services Register (Registration Number 121878).

**1st Comber Ranger Unit**

Northern Ireland - Charity number 105942

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# Annual report

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

1<sup>st</sup> Comber Rangers Senior Section

**NI Charity Commission Number**

105942

**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, BT18 0PB

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

Kellie Coey  
Jenny McLeod  
Kathryn Rogers



**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 2022 to 31<sup>st</sup> 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**

1<sup>st</sup> Comber Rangers Senior Section is a group of girls aged between 14 to 25 years old. We meet between 28 to 32 weeks in the year on a Tuesday evening from 7.30pm till 9pm. The group consists of 3 leaders and 14 girls.

Throughout our guiding year our girls take part in various activities to work towards their chief guide challenge. This ranged from outdoor activities such as star gazing to independent activities such as budgeting for a new home and preparing for their future in university or new job. We also had a couple nights where we linked up with another group for entertainment nights. At the end of the guiding year the girls took part in a 3 part hair styling course.

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

All trustees of 1<sup>st</sup> Comber Rangers Senior Section 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**


The group opened on 1<sup>st</sup> September 2017 with a balance £938 allowing us to open.  
There is no assets.



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.

 30/9/24

## **1st Comber Ranger Unit**

Northern Ireland - Charity number 105942

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# **Annual return**

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**Independent examiner's report to the charity trustees of 1st Comber Rangers Senior Section Unit**

I report on the accounts of the Trust for the year ended 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: Liz Mercer

Relevant professional qualification or body: Ulster Trainer

Address: 33 High Street, BT23 5HJ

Date: 30/9/2024