

Dundonald Ranger Unit

Northern Ireland · Charity number 105947

Details

Known as Dundonald Senior Section

Status Overdue

Registered 2016-11-07

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

Contact

Address 30 Station Road
Holywood
Belfast
BT18 0bp
BT18 0BP

Phone 07516480466

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
2024-07-01	£971	£928	£0	0

Trustees

Name	Role	Appointed
Miss Shannen Hewitt		
Mrs Alison Hewitt		
Mrs Angela Mccullough		

Dundonald Ranger Unit

Northern Ireland - Charity number 105947

Accounts

NORTH DOWN COUNTY					
UNIT	Dundonald Senior Section				
DISTRICT	DUNDONALD				
ACCOUNT FROM	1st July 2023	TO	30TH JUNE	2024	
				£	p
BALANCE FROM PREVIOUS YEAR			CASH	51	20
			BANK	227	62
			TOTAL	278	82
RECEIPTS					
subscriptions					0
membership				520	
fund raising				47	0
outings & pack holiday				404	0
donations					0
other					0
TOTAL				971	0
PAYMENTS/EXPENSES					
census				450	0
outings/Pack Holiday				410	77
training fees					0
general unit expenses - crafts, badges, etc				67	50
donations					
other					
TOTAL				928	27
BALANCE IN HAND AT END OF YEAR			CASH	355	75
			BANK	467	64
			TOTAL	490	53
PREPARED BY			Shannen Hewitt		
APPROVED BY			Angela McCullough		
SIGNED BY AN INDEPENDENT REVIEWER					

Dundonald Ranger Unit

Northern Ireland - Charity number 105947

Accounts

NORTH DOWN COUNTY					
UNIT	1ST DUNDONALD BROWNIES				
DISTRICT	DUNDONALD				
ACCOUNT FROM	1st July 2022	TO	30TH JUNE	2023	
				£	p
BALANCE FROM PREVIOUS YEAR			CASH	52	11
			BANK	410	23
			Reserve	548	14
			TOTAL	1010	48
RECEIPTS					
subscriptions				1665	
membership					
fund raising				47	
outings & pack holiday				1850	
donations				630	
other	Interest				9
TOTAL				4192	9
PAYMENTS/EXPENSES					
census				1500	
outings/Pack Holiday				1842	20
training fees					
general unit expenses - crafts, badges, etc				268	89
donations					
rent				411	50
Refunds				70	
Bank charge				10	
TOTAL				4102	59
BALANCE IN HAND AT END OF YEAR			CASH	429	18
			BANK	670	80
			TOTAL	1099	98
PREPARED BY				Angela McCullough	
APPROVED BY				Alison Hewitt	
SIGNED BY AN INDEPENDENT REVIEWER				M Beattie	

Dundonald Ranger Unit

Northern Ireland - Charity number 105947

Annual report



Trustee Annual Report Form

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 Dundonald Rangers/`senior Section

NI Charity Commission Number

105949

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

The Guide association, 30 Station Road, Holywood, BT18
OBP

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

Alison Hewitt

Angela McCullough

Shannen Hewitt

The financial year the report relates

1st July 2022 to 30th June 2023



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

1st Dundonald Rangers/Senior Section are a group of girls aged between 14 and 18 year old. They meet approximately 33 weeks a year on a Monday evening between 8pm and 9pm. There are about 6 girls in regular attendance.

During the year the Rangers took part in activities which included, games, crafts, skill builders which earned them badges and a promise night. We took part in a carol service at a local residential home, they worked on their young leaders qualification whilst volunteering with Brownies and rainbows.

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

All trustees of 1st Dundonald Rangers are aware of the Commissions Public Benefit requirement statutory guidance.

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

At the end of the financial year we had £257.62 in our bank account and £93.93 cash in hand.
We have 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



The unit reopened September 2023 with an action plan to increase funding.
The trustees have applied for grants to help subsidise activities.

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

Angela McCullough. 30th July 2023

Dundonald Ranger Unit

Northern Ireland - Charity number 105947

Annual return

Independent examiner's report to the charity trustees of Dundonald Rangers/Senior Section

I report on the accounts of the Trust for the year ended 30th June 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: M Beattie.

Relevant professional qualification or body:

Address: N/A

Date: 30th July 2023

Dundonald Ranger Unit

Northern Ireland - Charity number 105947

Accounts

NORTH DOWN COUNTY					
UNIT	Dundonald Senior Section				
DISTRICT	DUNDONALD				
ACCOUNT FROM	1st July 2018	TO	30TH JUNI	2019	
				£	p
BALANCE FROM PREVIOUS YEAR			CASH	467	64
			BANK	22	89
			TOTAL	490	53
RECEIPTS					
subscriptions				225	0
membership					0
fund raising					0
outings & pack holiday				100	
donations				100	0
other					0
TOTAL				425	0
PAYMENTS/EXPENSES					
census				340	0
outings/Pack Holiday				154	13
training fees				0	0
general unit expenses - crafts, badges, etc				293	9
donations					0
other					
TOTAL				787	22
BALANCE IN HAND AT END OF YEAR			CASH	60	89
			BANK	67	42
			TOTAL	128	31
PREPARED BY	Angela Mccullough				
APPROVED BY					
SIGNED BY AN INDEPENDENT REVIEWER	<i>Michael Beattie</i>				
	<i>A Hewitt</i>				

Dundonald Ranger Unit

Northern Ireland - Charity number 105947

Annual report



Trustee Annual Report Form

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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

Dundonald Senior Section Unit

NI Charity Commission Number

105947-0

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

101 Dunleady Park, Dundonald, Belfast, BT16 1JX

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

Alison Hewitt
Angela McCullough



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

1st July 2018 to 30th June 2019

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

Dundonald Senior Section are a group of girls aged between 14 and 25 years old. They meet 33 weeks a year on a Monday evening between 7:30pm to 9pm. During the year there were 6 girls in regular attendance.

During the year the girls took part in activities which included, crafts, badgework and working on leadership qualifications and had camp weekend.

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

All Trustees of Dundonald Senior Section are aware of the Commissions Public Benefit requirement statutory guidance



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

The unit reopened September 2018 with a balance of £490.53 enabling the unit to reopen.
The unit has no assest

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

30th June 2019 the unit had £128.31

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

A McLaughlin *A Hewitt*

NORTH DOWN COUNTY				
UNIT	Dundonald Senior Section			
DISTRICT	DUNDONALD			
ACCOUNT FROM	1st July 2018	TO	30TH JUNI	2019
			£	p
BALANCE FROM PREVIOUS YEAR		CASH	467	64
		BANK	22	89
		TOTAL	490	53
RECEIPTS				
subscriptions			225	0
membership				0
fund raising				0
outings & pack holiday			100	
donations			100	0
other				0
TOTAL			425	0
PAYMENTS/EXPENSES				
census			340	0
outings/Pack Holiday			154	13
training fees			0	0
general unit expenses - crafts, badges, etc			293	9
donations				0
other				
TOTAL			787	22
BALANCE IN HAND AT END OF YEAR		CASH	60	89
		BANK	67	42
		TOTAL	128	31
PREPARED BY	Angela Mccullough			
APPROVED BY				
SIGNED BY AN INDEPENDENT REVIEWER	<i>Michael Beattie</i>			
	<i>A Hewitt</i>			

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

I report on the accounts of the Trust for the year ended 30th June 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.

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- examine the accounts under section 65 of the Charities Act
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Basis of independent examiner's report

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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: *Michael Beattie*

Relevant professional qualification or body: N/A

Address: N/A

Date: *06/02/20*

Dundonald Ranger Unit

Northern Ireland - Charity number 105947

Annual return

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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: *Michael Beattie*

Relevant professional qualification or body: N/A

Address: N/A

Date: *06/02/20*