

# North Down County Duke of Edinburgh Ranger Unit

Northern Ireland · Charity number 105961

## Details

Known as	North Down County Guiding Duke of Edinburgh Unit
Status	Received
Registered	2016-11-08
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	West Presbyterian Church 91 Crawfordsburn Road Bangor BT19 1bg BT19 1BG
Phone	028 9145 9688
Email	<a href="mailto:info@girlguidingulster.org.uk">info@girlguidingulster.org.uk</a>
Website	<a href="http://www.girlguidingulster.org.uk">www.girlguidingulster.org.uk</a>

## 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
2024-08-31	£0	£0	£0	0

# Trustees

Name	Role	Appointed
Mrs Hilary Smyth		
Mrs Nikki Strain		
S. Beckett		

**North Down County Duke of Edinburgh Ranger Unit**

Northern Ireland - Charity number 105961

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# Accounts

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## NORTH DOWN COUNTY GUIDES

**RECEIPTS and PAYMENTS ACCOUNT FROM 01/09/2023 TO 31/08/2024**

**UNIT N. Down Co. D. of Ed. Ranger Unit DISTRICT Dufferin**

<b>BALANCE BROUGHT FORWARD from previous year</b>	CASH	0.00
	BANK	515.70
	<b>TOTAL</b>	<b>515.70</b>

<b>RECEIPTS</b>	<b>£</b>	<b>P</b>
Subscription		
Fund Raising		
Camps / Holidays / Outings		
Donations		
Others (please detail)		
<b>TOTAL</b>	<b>0</b>	<b>00</b>

<b>PAYMENTS</b>	<b>£</b>	<b>P</b>
Census Fees		
Camps / Holidays/ Outings		
Training Fees		
Others (please detail)		
Bank Fees		
<b>TOTAL</b>	<b>0</b>	<b>00</b>

<b>BALANCE IN HAND at Year End</b>	CASH	<b>00.00</b>
	BANK	<b>515.70</b>
	<b>TOTAL</b>	<b>515.70</b>

**PREPARED BY: S. Beckett APPROVED BY: N. Strain**

This Receipts and Payments Account (and Statement of Assets and Liabilities) have been examined by myself and are in accordance with the Unit's books and vouchers. The Receipts and Payments are, to the best of my knowledge, authorised transactions.

Independent Examiner                      L. Mercer

**North Down County Duke of Edinburgh Ranger Unit**

Northern Ireland - Charity number 105961

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# Accounts

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**North Down County Duke of Edinburgh Ranger Unit**

Northern Ireland - Charity number 105961

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# Annual report

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### 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

North Down County Girlguiding Duke of Edinburgh Ranger Unit

NI Charity Commission Number

105961

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

91 Crawfordsburn Rd, Bangor, County Down, BT19 1BG

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

S. BECKETT  
H. SMYTH  
N. STRAIN

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

1 September 2022 – 31 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**

North Down County Girlguiding Duke of Edinburgh is a unit which meets as and when required to support and facilitate members of Girlguiding UK in the local area to complete the Duke of Edinburgh Award.

Online and remote support for units and individuals as well as in person group support to groups is provided by our unit with edofe entries, uploading of evidence required in the four (or five) sections, entrance onto the award, evidence, section and award approval and any queries Guide or Ranger members may have.

The responsibility for this support is transferring to individual Guide and Ranger units, rather than the current more centralised model and we are winding down our activities.

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

All Trustees of North Down County Girlguiding Duke of Edinburgh Ranger Unit 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 unit started the year on 1 September 2022 with Cash and Bank balance of £596.37. At the end of the year date 31 August 2023 North Down County Girlguiding Duke of Edinburgh Ranger Unit held a Cash and Bank balance of £515.70.

All funds are unrestricted and the group has 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.**

 20 / 09 / 23

**North Down County Duke of Edinburgh Ranger Unit**

Northern Ireland - Charity number 105961

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# Annual return

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## **Independent examiner's report to the charity trustees of North Down County Duke of Edinburgh Ranger Unit**

I report on the accounts of the Trust for the year ended 31 August 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: Liz Mercer

Relevant professional qualification or body: ND County Commissioner

Address: Lorne House, 30 Station Road, Holywood, BT18 0BP

Date: 20th September 2023

**North Down County Duke of Edinburgh Ranger Unit**

Northern Ireland - Charity number 105961

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# Accounts

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## NORTH DOWN COUNTY GUIDES

**RECEIPTS and PAYMENTS ACCOUNT FROM 01/09/2018 TO 31/08/2019**

**UNIT N. Down Co. D. of Ed. Senior Section DISTRICT Dufferin**

<b>BALANCE BROUGHT FORWARD from previous year</b>	CASH	80.67
	BANK	559.35
	<b>TOTAL</b>	<b>640.02</b>

RECEIPTS	£	P
Subscription		
Fund Raising		
Camps / Holidays / Outings		
Donations		
Others (please detail)		
<b>TOTAL</b>	<b>00</b>	<b>00</b>

PAYMENTS	£	P
Census Fees	34	00
Camps / Holidays/ Outings		
Training Fees		
Others (please detail)		
Bank Fees	9	65
<b>TOTAL</b>	<b>43</b>	<b>65</b>

<b>BALANCE IN HAND at Year End</b>	CASH	<b>80.67</b>
	BANK	<b>515.70</b>
	<b>TOTAL</b>	<b>596.37</b>

**PREPARED BY: S. Beckett APPROVED BY: H. Smyth**

This Receipts and Payments Account (and Statement of Assets and Liabilities) have been examined by myself and are in accordance with the Unit's books and vouchers. The Receipts and Payments are, to the best of my knowledge, authorised transactions.

Independent Examiner F. Atwell

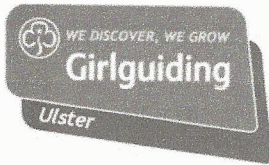
**North Down County Duke of Edinburgh Ranger Unit**

Northern Ireland - Charity number 105961

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# Annual report

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**Trustee Annual Report Form – Template**

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

North Down County Girlguiding Duke of Edinburgh Senior Section

**NI Charity Commission Number**

105961

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

91 Crawfordsburn Rd, Bangor, County Down, BT19 1BG

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

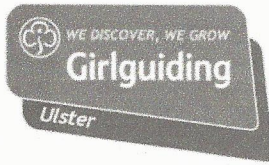
S. BECKETT

H. SMYTH

N. STRAIN

**The financial year the report relates to – for example, 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017**

1 September 2018 – 31 August 2019



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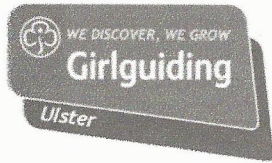
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All funds are unrestricted and the group has no assets.



**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.**

*Rehman* 25/9/19

**North Down County Duke of Edinburgh Ranger Unit**

Northern Ireland - Charity number 105961

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# Annual return

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## **Independent examiner's report to the charity trustees of North Down County Duke of Edinburgh Senior Section**

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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: Felicity Atwell

Relevant professional qualification or body: ND County Commissioner

Address: 10 Hampton Mews, Bangor, Co Down

Date: 25 September 2019