

Ballygilbert Ranger Unit

Northern Ireland · Charity number 105972

Details

Known as	Ballygilbert Guides Senior Section
Status	Received
Registered	2016-10-31
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	The Guide Association, 30 Station Road, Holywood, BT18 0BP
Postcode	BT18 0BP
Phone	07870 453 096
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
2025-08-31	£884	£884	£0	0

Trustees

Name	Role	Appointed
Mrs Sarah Mudie Schofield		

Ballygilbert Ranger Unit


Northern Ireland - Charity number 105972


Accounts

Rally Gilbert Senior Section accounts 1st September 2024-31st August 2025

Income	£	£	Expenditure	£	£
Cash in hand	b/d	11.90			
Bank	b/d	112.76			
		124.66			
Subs paid by parents for Rangers		220.00	Annual subs (GGUK)		228.00
Interest		0.00	Badges		37.29
EA Generic Non-Targeted Grant 2024/2025		200.00	Bank Fees		30.61
Girlguiding Ulster Grant 2024/2025		100.00	Items for badge work		38.00
EA Generic Non-Targeted Grant 2025/2026		200.00			
			Cash in hand	c/d	56.61
			Bank	c/d	454.15
TOTAL INCOME		844.66	TOTAL EXPENDITURE		844.66

Accounts prepared by: Rachel Lyle Signed: Rachel Lyle Dated: 1/09/2025

Accounts checked by: Sarah Schofield Signed:  Dated: 18/09/25

Accounts verified by: Trudi Cole Signed:  Dated: 29/9/2025

Ballygilbert Ranger Unit

Northern Ireland - Charity number 105972

Accounts

Ballygilbert Senior Section accounts 1st September 2023-31st August 2024

Income	£	£
Cash in hand b/d	38.24 ✓	
Bank b/d	183.53 ✓	221.77
Subs		215.00 ✓
Interest		0.00
TOTAL INCOME		436.77

Expenditure	£	£
Subs		220.00 -
Badges		42.95 -
Fees (Bank)		30.77 -
Items for badge work		18.39 -
Cash in hand c/d	11.90 -	
Bank c/d	112.76 -	
TOTAL EXPENDITURE		436.77

Accounts prepared by: Rachel Lyle Signed: Rachel Lyle

Accounts checked by: Sarah Schofield Signed: S Schofield

Accounts verified by: Trudi Cole Signed: Trudi Cole

Dated: 22/01/2025

Dated: 22/01/2025

Dated: 23/01/2025

Ballygilbert Ranger Unit

Northern Ireland - Charity number 105972

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 Ballygilbert Senior Section

1st Ballygilbert Rangers

NI Charity Commission Number

105972

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 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

Sarah Schofield

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

1st September 2023 to 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

3 girls were involved in the unit and took part in physical activities outside the meeting place and undertook badgework in the meeting place during fortnightly activities, focusing on personal development and community awareness and support.

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

A statement that the Trustees have had regard to the Commission's Public

The Trustees are aware of and have regard to the Commission's Public Benefit requirement statutory guidance.

Benefit requirement statutory guidance

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

This Unit uses bank account only and all monies are paid into or from this account. The account collects annual subs from the unit and pays annual subs to guiding headquarters. It remains in credit by a minimum amount of £124.66 this year.

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

N/A

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

J. J. J. J.

22/1/25

Ballygilbert Ranger Unit

Northern Ireland - Charity number 105972

Annual return

Independent examiner's report to the charity trustees of 1st Ballygilbert Senior Section

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 requirements of the Companies 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 Charity Commission for Northern Ireland 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 as required by 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 qualified statement

I have completed my examination and have no concerns in respect of any of matters (1) and (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no other matters that require drawing to your attention.

Name: T. COLE

Relevant professional qualification if any:

Address: 1 BENNET WOOD BT19 1JX

Date: 23/1/2025

Ballygilbert Ranger Unit

Northern Ireland - Charity number 105972

Accounts

Ballygilbert Senior Section accounts 1st September 2022 – 31st August 2023

Income

Cash-in-hand b/f 38.24
 Bank b/f 229.38
 267.62

Subs 185.00
 Interest 0.00

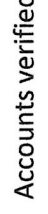
TOTAL INCOME 452.62

Expenditure

Subs 200.00
 Fees 30.85

Cash-in-hand c/f 38.24
 Bank c/f 183.53

TOTAL EXPENDITURE 452.62

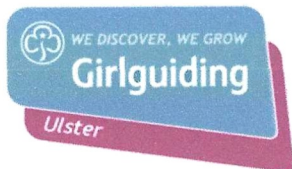
Accounts prepared by: Sarah Schofield
 Accounts checked by: Emma Davidson
 Accounts verified by: 

Dated: 21/03/2024
 Dated: 21/03/2024
 Dated: 21/03/2024

Ballygilbert Ranger Unit

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Annual report



Trustee Annual Report Form

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1st Ballygilbert Rangers

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

Sarah Schofield

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

1st September 2022 to 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

2 girls were involved in the unit, and took part in physical activities outside the meeting place and undertook badgework in the meeting place during fortnightly activities, focussing on personal skills, personal development and community awareness and support.

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

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

The Trustees are aware of and have regard to the Commission's Public Benefit requirement statutory guidance.

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

This unit uses bank account only and all monies are paid into or from this account. The account collects annual subs from the unit and pays annual subs to guiding headquarters. It remains in credit by a minimum amount this year being £221.77

N/A

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

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

J. Jordan 21st March 2024

Ballygilbert Ranger Unit

Northern Ireland - Charity number 105972

Annual return

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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: T-COLE

Relevant professional qualification or body:

Address: 1 BENNET WOOD BT19 1SX

Date: 21/3/2024