

# 3rd Coleraine Ranger Unit

Northern Ireland · Charity number 106615

## Details

Known as	3rd Coleraine Ranger Guides
Status	Received
Registered	2017-07-04
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	The Guide Association 30 Station Road Holywood Bt18 0bp BT18 0BP
Phone	028 25882698
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	£824	£535	£0	0

## Trustees

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Name	Role	Appointed
Miss Nicola Gray		
Mrs Noelleen Allyson Fails		

**3rd Coleraine Ranger Unit**

Northern Ireland - Charity number 106615

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# Accounts

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### 3rd Coleraine Ranger Unit

01 September 2023 to 31 August 2024

	This year £	Last year £
<b>Income in</b>		
Subs under Gift Aid	0.00	0.00
Subs non Gift Aid	469.00	353.00
Fundraising	0.00	0.00
Events	0.00	0.00
Unit Programme	0.00	0.00
Bank Interest	0.19	0.05
DofE Award	0.00	0.00
Equipment	0.00	0.00
Gift aid Received	0.00	0.00
Grants	350.00	25.95
Other	5.00	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
<b>Totals</b>	<b>824.19</b>	<b>379.00</b>
<b>Expenditure out</b>		
Rent	0.00	0.00
Materials, Badges etc	22.40	25.95
Fundraising	0.00	0.00
Events	0.00	0.00
Other	0.00	0.00
Unit Programme	0.00	0.00
Subs	513.00	424.00
DofE Award	0.00	0.00
Equipment	0.00	0.00
Funding	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
<b>Totals</b>	<b>535.40</b>	<b>449.95</b>
<b>Surplus or (deficit) for the year</b>	<b>288.79</b>	<b>-70.95</b>
<b>Balances brought forward</b>		
Bank 1	162.58	233.58
Bank 2	20.30	20.25
Cash	25.68	25.68
	<b>208.56</b>	<b>279.51</b>
<b>Balances in hand at year end</b>		
Bank 1	468.58	162.58
Bank 2	20.49	20.30
Cash	8.28	25.68
	<b>497.35</b>	<b>208.56</b>

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 750.00 and there are no other assets or liabilities.

Prepared by: Noelleen Fails  
(PRINT NAME)

Signature and date: *Noelleen Fails* 15/10/24

Reviewer's Certificate: The above statements agree with the records and vouchers of **3rd Coleraine Ranger Unit** for the financial year ended **31 August 2024**

Reviewed by: F. McFadden  
(PRINT NAME)

Signature and date: *F. McFadden* 21/10/24

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/](http://girlguiding.org.uk/privacy-policy/)

**3rd Coleraine Ranger Unit**

Northern Ireland - Charity number 106615

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# Accounts

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### 3rd Coleraine Ranger Unit

01 September 2022 to 31 August 2023

	This year £	Last year £
<b>Income in</b>		
Subs under Gift Aid	0.00	0.00
Subs non Gift Aid	353.00	294.00
Fundraising	0.00	60.00
Events	0.00	0.00
Unit Programme	0.00	1.70
Bank Interest	0.05	0.00
DofE Award	0.00	0.00
Equipment	0.00	0.00
Gift Aid Receivd	0.00	0.00
Other	25.95	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
<b>Totals</b>	<b>379.00</b>	<b>355.70</b>
<b>Expenditure out</b>		
Rent	0.00	0.00
Material, Badges etc	25.95	11.78
Fund Raising	0.00	30.00
Events	0.00	0.00
Other	0.00	0.00
Unit Programme	0.00	0.00
Subs	424.00	352.00
DofE Award	0.00	0.00
Equipment	0.00	0.00
Funding	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
<b>Totals</b>	<b>449.95</b>	<b>393.78</b>
<b>Surplus or (deficit) for the year</b>	<b>-70.95</b>	<b>-38.08</b>
<b>Balances brought forward</b>		
Bank 1	233.58	222.58
Bank 2	20.25	20.25
Cash	25.68	55.76
	<b>279.51</b>	<b>298.59</b>
<b>Balances in hand at year end</b>		
Bank 1	162.58	233.58
Bank 2	20.30	20.25
Cash	25.68	25.68
	<b>208.56</b>	<b>279.51</b>

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 750.00 and there are no other assets or liabilities.

Prepared by: Noelleen Fails

Signature and date: N Fails 25/9/2023

Reviewer's Certificate: The above statements agree with the records and vouchers of 3rd Coleraine Ranger Unit for the financial year ended 31 August 2023

Reviewed by: FIONA M. MCFADDEN

Signature and date: Fiona M. McFadden 24/11/23

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/](http://girlguiding.org.uk/privacy-policy/)

**3rd Coleraine Ranger Unit**

Northern Ireland - Charity number 106615

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# Annual report

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## Trustee Annual Report Form – 3<sup>rd</sup> Coleraine Ranger Unit

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**

3<sup>rd</sup> Coleraine Ranger Unit

**NI Charity Commission Number**

CCNI:106615

**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**

Noelleen Fails

Nicola Gray

**The financial year the report relates to –**

1<sup>st</sup> September 2022 – 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**

The Ranger re-started in September with two girls moving up from Guides. The Rangers continued to receive their annual Anniversary badges which celebrates their membership and commitment to the organisation.

**Interest Badges** - Some Rangers gained their Women's Rights (Know Myself) and Event Planning (Skills for My Future) Interest Badges.

### **Under the 4 themes the following Unit Meeting Activities were completed:**

Know Myself – Hero Biscuits, A Wreath to Remember, Slow as a Sloth

Be Well – Sitting volleyball, Move to the Music, Quickie Pickle

Express Myself – Scribblers

Have Adventures – Tea Tasting

**Skills Builders** - We have also made a start on completing the Lead Stage 5 (Skills for My Future and Network Stage 5 (Know Myself).

**Qualifications** - 4 Rangers continue to work on their Young/Adult Leadership qualification. 3 Rangers continue to work on their Queen's Guide Award. 2 Rangers completed their Lead Away Permit.

### **Other activities included:**

- a visit to Costa Coffee shop,
- attending the Christmas lights switch on parade in Coleraine.
- Decoration of Gingerbread houses
- Having a Chinese and Fish and chips takeaway
- Cooking a sponge mix in a donut maker
- Decorating heart shaped shortbreads for Valentine's day
- Making Easter buns and participating in an indoor Easter egg hunt
- Crafts including making Valentines card and an Easter card, making pom pom Easter chicks, decorating MDF Rainbow shapes and making Easter Bunny Bums using small flower pots and pom pom.

In April, we joined the Guides at their camp at Benone and had a walk along the beach and toasted marshmallows.

The Rangers also participated in the Girlguiding Londonderry County Thinking Day challenge – decorating and adding their thoughts on 'What is GREAT about Thinking Day' bunting. 1 Ranger attended the Girlguiding Ulster Prom evening in November.

There was no harm flowing from the Charity's purposes and there was no private benefit.



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

We confirm that all Trustees have had regard to the Commission's Public Benefit requirement statutory guidance.

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

There are no debts nor is there a reserves policy.

The previous year's income was £355.72 and expenditure £393.78. This year's income was £379.00 and expenditure £449.95. Subscriptions received from members (£353) was slightly less than the amount required to cover the annual subscription payment required by Girlguiding UK (£424). Spending on badges combined with this difference contributed to a small overspend which resulted in a reduction in balances at the year end compared with the opening balances. The overspend for this year was increased compared with the previous year as overall spending was increased. The second bank account was marginally increased at £20.30.

**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**

There is no fund held by the charity that was materially in deficit at the end of the year.

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

Signed - Noelleen Fails

Dated – 22/01/2024

**3rd Coleraine Ranger Unit**

Northern Ireland - Charity number 106615

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# Annual return

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## **Independent examiner's report to the charity trustees of 3<sup>rd</sup> Coleraine Ranger Guides**

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: *Liam M. McF*

Relevant professional qualification or body:

Address: *APT 4, 1 THE HILL, PORTSTEWART*

Date: *24/11/23*

**3rd Coleraine Ranger Unit**

Northern Ireland - Charity number 106615

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# Accounts

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### 3rd Coleraine Ranger Unit

01 September 2021 to 31 August 2022

	This year £	Last year £
<b>Income in</b>		
Subs under Gift Aid	0.00	0.00
Subs - non Gift Aid	294.00	280.00
Fund Raising	60.00	70.00
Events	0.00	40.00
Unit Programme	1.70	0.00
Bank Interest	0.00	0.02
DofE Award	0.00	0.00
Equipment	0.00	0.00
Gift Aid received	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
Other	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>355.70</b>	<b>390.02</b>
<b>Expenditure out</b>		
Rent	0.00	0.00
Materials, badges, etc.	11.78	113.78
Fund Raising	30.00	15.00
Events	0.00	40.00
Other	0.00	4.87
Unit Programme	0.00	59.70
Subs	352.00	308.50
DofE Award	0.00	0.00
Equipment	0.00	0.00
Funding	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
<b>Totals</b>	<b>393.78</b>	<b>541.85</b>
<b>Surplus or (deficit) for the year</b>	<b>-38.08</b>	<b>-151.83</b>
<b>Balances brought forward</b>		
Bank 1	222.58	569.98
Bank 2	20.25	20.16
Cash	55.76	65.86
	<b>298.59</b>	<b>656.00</b>
<b>Balances in hand at year end</b>		
Bank 1	233.58	222.58
Bank 2	20.25	20.25
Cash	25.68	55.76
	<b>279.51</b>	<b>298.59</b>

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 750.00 and there are no other assets or liabilities.

Prepared by: N Fails  
(PRINT NAME)

Signature and date: N Fails 16/12/2022

Reviewer's Certificate: The above statements agree with the records and vouchers of  
3rd Coleraine Ranger Unit for the financial year ended 31 August 2022

Reviewed by: FOJIA McFADDEN  
(PRINT NAME)

Signature and date: [Signature]  
5/2/23

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/](http://girlguiding.org.uk/privacy-policy/)

**3rd Coleraine Ranger Unit**

Northern Ireland - Charity number 106615

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# Annual report

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### Trustee Annual Report Form – 3<sup>rd</sup> Coleraine Ranger Unit

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**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**

3<sup>rd</sup> Coleraine Ranger Unit

**NI Charity Commission Number**

CCNI:106615

**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**

Noelleen Fails

Nicola Gray

**The financial year the report relates to –**

1<sup>st</sup> September 2021 – 31<sup>st</sup> August 2022



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

The Ranger re-started in September, some Rangers left to start University and two girls moved up from Guides. During the year, the unit completed various Unit Meeting Activities and Skills Builders against the six modules of our programme. As part of the programme, the Rangers have also completed promise activities, activities relating to International Day of the Girl and Parliament Week and have taken part in a Burns night receiving a Paw Print Burns badge. On some occasions, the Ranger joined with the Guides for 10 pin bowling at the Jet centre and also when we celebrated International Women's Day in March. We also joined with the Guides for our Lorne Walk from the Church Hall over the two bridges of Coleraine back to the hall. This year we celebrated Thinking Day and reflected on the situation in Ukraine.

*Queen's Guide Award* - 2 Rangers continue to work on this award. They are both due to complete their 'Lead Away Permit'. For their Community Project they organised a judo evening for the Guides, and on another evening they organised a visit from Women's Aid and both Guides and Rangers were asked to donate items of toiletries to this charity.

*Young Leaders Qualification* - One Ranger continues to work on her Young Leadership qualification and 2 Rangers have completed their Young Leadership award this term.

*County* – Through the County, 3 Rangers completed their Silver qualifying expedition and 3 other Rangers have completed their practice Gold expedition and will complete their qualifying expedition in July in the Mourne Mountains. The County also arranged a Thinking day postcard exchanged which our Rangers participated in.

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

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

We confirm that all Trustees have had regard to the Commission's Public Benefit requirement statutory guidance.

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

There are no debts nor is there a reserves policy.

The previous year's income was £390.02 and expenditure £541.85. This year's income was £355.70 and expenditure £393.78. Subscriptions received from members (£294) combined with fundraising (£60) less the cost of fundraising (£30) was slightly less than the amount required to cover the annual subscription payment required by Girlguiding UK (£352). Spending on badges combined with this difference contributed to a small overspend which resulted in a small reduction in balances at the year end compared with the opening balances. However the overspend for this year was significantly reduced compared with the previous year as overall spending was reduced. The second bank account was not affected and remains at £20.25.



**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**

There is no fund held by the charity that was materially in deficit at the end of the year.

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

Signed - Noelleen Fails

Dated – 01/03/2023

**3rd Coleraine Ranger Unit**

Northern Ireland - Charity number 106615

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# Annual return

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## **Independent examiner's report to the charity trustees of 3<sup>rd</sup> Coleraine Ranger Unit**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> August 2022

### **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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- state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

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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: *Fiona McHadden*



Relevant professional qualification or body: *County Commissioner*

Address: *6 Castle Rock Road, Coleraine*

Date: *5/2/23*