

Ballycarry Ranger Unit

Northern Ireland · Charity number 106872

Details

Status	Received
Registered	2017-12-08
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	22 Regent Avenue Carrickfergus BT38 7ty BT38 7TY
Phone	07811971051
Email	tconnor1207@gmail.com
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
2024-12-31	£4,470	£5,409	£0	0

Trustees

Name	Role	Appointed
Miss Hollie Greer		
Mrs Hilary Johnstone		
Mrs Teresa Connor		

Ballycarry Ranger Unit

Northern Ireland - Charity number 106872

Accounts



BALLYCARRY RANGER GUIDE UNIT
01 January 2024 to 31 December 2024

		This year	Last year
		£	£
Income in			
Weekly Fees		0.00	0.00
Welcôme Pack		0.00	0.00
Annual Subscription		520.00	607.00
Events		3,500.00	900.00
Donation		300.00	19.25
Bank Interest		0.00	0.00
Fundraising		0.00	15.76
Uniform		0.00	0.00
Outing		150.00	0.00
	0	0.00	0.00
	0	0.00	0.00
	0	0.00	0.00
	0	0.00	0.00
	0	0.00	0.00
	0	0.00	0.00
2nd bank account (manual)		0.00	0.00
Totals		4,470.00	1,542.01
Expenditure out			
Venue Rent		0.00	0.00
Materials		10.70	0.00
Badges		68.55	0.00
Events		4,269.02	537.60
Uniform		0.00	0.00
Annual Subs		784.00	468.00
Outings		0.00	0.00
Lorne 2023		248.58	0.00
Bank charges		28.90	24.61
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
Details 15		0.00	0.00
2nd bank account (manual)		0.00	0.00
Totals		5,409.75	1,030.21
Surplus or (deficit) for the year		-939.75	511.80
Balances brought forward	Bank 1	1,215.88	704.08
	Bank 2	0.00	0.00
	Cash	0.00	0.00
		1,215.88	704.08
Balances in hand at year end	Bank 1	276.13	1,215.88
	Bank 2	0.00	0.00
	Cash	0.00	0.00
		276.13	1,215.88

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 (if applicable, see equipment list tab). There are no other assets or liabilities.

Prepared by: TERESA CONNOR Signature and date: *Teresa Connor 19/10/2025*
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of BALLYCARRY RANGER GUIDE UNIT for the financial year ended 31 December 2024

Reviewed by: LESLEY VANCE Signature and date: *L Vance 23 October 2025*
(PRINT NAME)

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/

Ballycarry Ranger Unit

Northern Ireland - Charity number 106872

Accounts



Unit Ballycarry Ranger Guide Unit

Year: 1 January 2023 to 31 December 2023

Leader Maeve Connor

Assistant Leader(s)
Teresa Connor

Holidays ~ Events

1	Lorne Ranger Cottage weekend	
2		
3		
4		
5		
6		

Opening Balances

Cash	
Bank ~ 1	£704.08
Bank ~ 2	
Total	£704.08

Bank Account Details

Name	Sort Code	Account No
Ballycarry Ranger Guide Unit	98-04-00	1320042



Payments

Current Balances ~	
Cash	£0.00
Bank - 1	£1,215.88
Bank - 2	£0.00
Total	£1,215.88

Ballycarry Ranger Guide Unit



Analysis Codes	
1	Rent
2	Materials
3	Fund Raising
4	Camps / Outings / Events
5	Census
6	Training
cc	if drawing cash from the bank on a cheque
7	Bank charges
8	Details 8
9	Details 9
10	Details 10
11	Details 11
12	Details 12

2023 Date	Details	Ref	Cash	Cheques	Code	1		2		3		4		5		6		7		8		9		10		11		12	
						Rent	Materials	Fund Raising	Camps / Outings / Events	Census	Training	Bank charges	Details 8	Details 9	Details 10	Details 11	Details 12												
01-January-23	Sample Entry Line	456	£0.00	£1,030.21	1	£0.00	£0.00	£0.00	£537.60	£468.00	£0.00	£24.61	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
03-March-23	Census	103	4.50	468.00	5	4.50			468.00																				
10-March-23	bank charges	s24 Mar		6.13	7														6.13										
09-June-23	bank charges	s23 Jun		6.05	7														6.05										
08-September-23	bank charges	s25 Sept		7.54	7														7.54										
08-December-23	bank charges	s22 Dec		4.89	7														4.89										

Ballycarry Ranger Guide Unit

1 January 2023

to 31 December 2023

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£607.00	£250.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£900.00	£315.00
Fundraising	£15.76	£34.84
Donations	£19.25	£200.00
Details 7	£0.00	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,542.01	£799.84
Payments [Out]		
Rent	£0.00	£0.00
Materials	£0.00	£135.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£537.60	£499.00
Census	£468.00	£352.00
Training	£0.00	£0.00
Bank charges	£24.61	£19.79
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
Details 11	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,030.21	£1,005.79
Surplus or (deficit) for the year	£511.80	-£205.95
Balances brought forward		
Bank - 1	£704.08	£897.10
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£704.08	£897.10
Balances in hand at year-end		
Bank - 1	£1,215.88	£704.08
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£1,215.88	£704.08

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: TERESA CONNOR Signature & Date: Teresa Connor 13/10/2024

Reviewer's Certificate: The above statements agree with the records and vouchers of Ballycarry Ranger Guide Unit for the financial year ended 31 December 2023

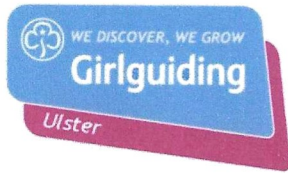
Reviewed by: LAURA WALKER Signature & Date: L Walker 16/10/2024

Notes:

Ballycarry Ranger Unit

Northern Ireland - Charity number 106872

Annual report



Trustee Annual Report Form 2023

All Girlguiding Ulster Charities are governed by the Royal Charter and Byelaws.

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

BALLYCARRY RANGER UNIT

NI Charity Commission Number

106872

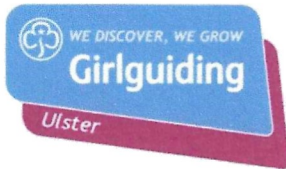
The principal address of the Charity- this should be the address that was used at the time of registration with the Charity Commission

The Guide Association, 30 Station Road, Holywood.

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

MAEVE CONNOR

TERESA CONNOR



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

1st January 2023 to 31st December 2023

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

We started the year with 7 girls with 3 new girls starting in September. During the year they participated in UMAs from the new programme, including Express Myself, Be Well and Have Adventures plus associated Skillbuilders. They also worked on Interest Badges and Theme Awards. During the year there was a residential break in Lorne where the girls enjoyed some outdoor activities and visited the local Folk Museum.

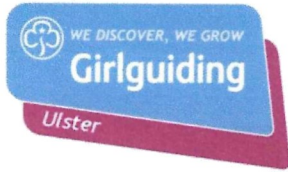
There is no harm flowing from the purpose. There is no private benefit flowing from the purpose.

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

Throughout the year the Trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provided a benefit to the beneficiaries.

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

The opening balance was £704.08. The total income through the year was £1,542.01 - from subs, event contributions, donation and from fundraising through Easyfundraising. £468 was paid for the census, £537.60 on events and £24.61 for Bank Fees. The closing balance was £1215.88. There are no debts outstanding.



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.

Teresa Connor. 18/10/2024 Maeve Connor 18/10/2024

Ballycarry Ranger Unit

Northern Ireland - Charity number 106872

Annual return

Independent examiner's report to the charity trustees of **Ballycarry Ranger** **Guide Unit**

I report on the accounts of the Trust for the year ended 31 Dec 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: LAURA WALKER

Relevant professional qualification or body: ICAEW (ACA)

Address: 11 THORNELY PARK, BELFAST

Date: 16/10/2024

Ballycarry Ranger Unit

Northern Ireland - Charity number 106872

Accounts



Unit
Ballycarry Ranger Guide Unit

Year: **1 January 2022** to **31 December 2022**

Leader
 Maeve Connor

Assistant Leader(s)
 Teresa Connor

Holidays ~ Events

1	Escape Room
2	Dunluce House weekend + activities
3	
4	
5	
6	

Opening Balances

Cash	
Bank ~ 1	£910.03
Bank ~ 2	
Total	£910.03

Bank Account Details

Name	Sort Code	Account No
Ballycarry Ranger Guide Unit	98-04-00	1320042



Receipts

Ballycarry Ranger Guide Unit



Current Balances ~	
Cash	£0.00
Bank - 1	£704.08
Bank - 2	£0.00
Total	£704.08

Analysis Codes	
1	Subs under Gift Aid
2	Subs - non Gift Aid
3	Gift Aid received
4	Camps / Outings / Ev
5	Fundraising
6	Donations
7	Details 7
8	Details 8
9	Details 9
10	Details 10

2022	Date	Details	Ref	Total	Code	1		2		3		4		5		6		7		8		9		10	
						Subs under Gift Aid	£0.00	Subs - non Gift Aid	£250.00	Gift Aid received	£0.00	Camps / Outings / Events	£315.00	Fundraising	£34.84	Donations	£200.00	Details 7	£0.00	Details 8	£0.00	Details 9	£0.00	Details 10	£0.00
	01-January-22	Sample Entry Line	123	£799.84	2	£0.00	£250.00	£0.00	£315.00	£34.84	£200.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00		
	01-February-22	subs - bank transfer	572	50.00	2	50.00																			
	28-March-22	Donation	79	100.00	6										100.00										
	28-March-22	fundraising	79	34.84	5					34.84															
	28-March-22	subs	79	200.00	2		200.00																		
	24-October-22	Donation	80	100.00	6										100.00										

Ballycarry Ranger Guide Unit



Analysis Codes		
1 Rent	7 Bank charges	
2 Materials	8 Details 8	
3 Fund Raising	9 Details 9	
4 Camps / Outings / Events	10 Details 10	
5 Census	11 Details 11	
6 Training	12 Details 12	
cc	if drawing cash from the bank on a cheque	

2022	Date	Details	Ref	Cash	Cheques	Code	Analysis Codes											
							1	2	3	4	5	6	7	8	9	10	11	12
				£0.00	£1,005.79	1	£0.00	£135.00	£0.00	£499.00	£352.00	£0.00	£19.79	£0.00	£0.00	£0.00	£0.00	£0.00
	01-January-22	Sample Entry Line	456	4.50		7	4.50											
	11-March-22	bank charges	s72		4.70								4.70					
	23-March-22	Programme activity packs	97		63.05	2		63.05										
	23-March-22	Census	98		352.00	5				352.00								
	25-March-22	bank charges	s73		6.02	7							6.02					
	20-May-22	bank charges	s74		4.00	7							4.00					
	09-September-22	Programme activity packs	99		71.95	2		71.95										
	09-December-22	bank charges	s23 Dec		5.07	7							5.07					



WE DISCOVER, WE GROW

Girlguiding

Ballycarry Ranger Guide Unit

1 January 2022

to 31 December 2022

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£250.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£315.00	£0.00
Fundraising	£34.84	£100.51
Donations	£200.00	£0.00
Details 7	£0.00	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£799.84	£100.51
Payments [Out]		
Rent	£0.00	£0.00
Materials	£135.00	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£499.00	£0.00
Census	£352.00	£70.80
Training	£0.00	£0.00
Bank charges	£19.79	£16.78
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
Details 11	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,005.79	£87.58
Surplus or (deficit) for the year	-£205.95	£12.93
Balances brought forward		
Bank - 1	£910.03	£897.10
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£910.03	£897.10
Balances in hand at year-end		
Bank - 1	£704.08	£910.03
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£704.08	£910.03

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: TERESA CONNORSignature & Date: Teresa Connor, 13/10/2024

Reviewer's Certificate: The above statements agree with the records and vouchers of Ballycarry Ranger Guide Unit for the financial year ended 31 December 2022

Reviewed by: LAURA WALKERSignature & Date: LWalker, 16/10/2024

Notes:

Ballycarry Ranger Unit

Northern Ireland - Charity number 106872

Annual report



Trustee Annual Report Form 2022

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

BALLYCARRY RANGER UNIT

NI Charity Commission Number

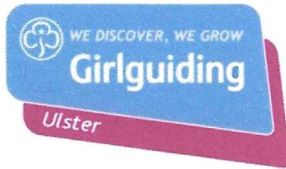
106872

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.

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

MAEVE CONNOR
TERESA CONNOR



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

1st January 2022 to 31st December 2022

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

We started the year with 6 girls and in September our numbers increased. During the year they participated in UMAs from the new programme, including Take Action, Express Myself and Be Well plus associated Skillbuilders. Early in the year the girls participated in an Escape Room event and at the end of the year there was a residential break in Dunluce House where the girls enjoyed some outdoor activities on the River Bann with Xplore activities.

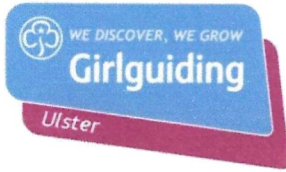
There is no harm flowing from the purpose. There is no private benefit flowing from the purpose.

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

Throughout the year the Trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provided a benefit to the beneficiaries.

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

The opening balance was £910.03. Income through the year was £250 from subs, £315 from event contributions, £200 donations and £34.84 from fundraising through Easyfundraising. £352 was paid for the census, £135 was spent on materials, including activity packs for the new programme, £499 on events and £19.79 for Bank Fees. The closing balance was £704.08. There are no debts outstanding.



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.

Teresa Conner 18/10/2024 Maeve Conner 18/10/2024

Ballycarry Ranger Unit

Northern Ireland - Charity number 106872

Annual return

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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: LAURA WALKER

Relevant professional qualification or body: ICAEW (ACA)

Address: 11 THORNELY PARK, BELFAST

Date: 16/10/2024