

5th LARNE RANGER UNIT

Northern Ireland · Charity number 106990

Details

Known as	5TH LARNE SENIOR SECTION
Status	Received
Registered	2018-01-08
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	C/O The Guide Association 30 Station Road Holywood County Down BT18 0bp BT18 0BP
Phone	07725554504
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
2025-04-01	£5,125	£5,317	£0	0

Trustees

Name	Role	Appointed
Mrs L Bainbridge		
Mrs R Patton		

Accounts



5th Larne Rangers

01 April 2024 to 31 March 2025

	This year £	Last year £
Income in		
Term fees	1,120.00	0.00
EA Generic	1,000.00	0.00
Overnight Nov 24	495.00	0.00
Events	30.00	0.00
Unit Hoodies	302.00	0.00
Refunds	107.60	0.00
NACN	224.74	0.00
EA Small Grant 2025	1,495.96	0.00
Zen Zone ON	240.00	0.00
Larne District Guide Assoc	110.25	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	5,125.55	0.00
Expenditure out	£	£
Bank Charges	69.65	0.00
Overnight Nov 2024	826.70	0.00
Activities NACN	412.59	0.00
Events	0.00	0.00
Crafts	11.83	0.00
EA Generic	1,000.00	0.00
Zen Zone	300.00	0.00
Unit Hoodies	240.00	0.00
EA Small Grant 2025	1,376.87	0.00
GGUK census	1,080.00	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	5,317.64	0.00
Surplus or (deficit) for the year	-192.09	0.00
Balances brought forward		
Bank 1	411.98	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	411.98	0.00
Balances in hand at year end		
Bank 1	184.89	411.98
Bank 2	0.00	0.00
Cash	35.00	0.00
	219.89	411.98

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: RUTH PATTON
(PRINT NAME)

Signature and date: Ruth Patton 01/02/26

Reviewer's Certificate: The above statements agree with the records and vouchers of

5th Larne Rangers

for the financial year ended 31 March 2025

Reviewed by: JUDITH EVANS
(PRINT NAME)

Signature and date: Judith M. Evans 2/02/2026

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/

Accounts



5th Larne Rangers

01 April 2023 to 31 March 2024

	This year £	Last year £
Income in		
Term fees and Census	820.00	0.00
EA generic Funding	1,491.00	0.00
EA Small Grant	0.00	0.00
Events	25.30	0.00
Overnight Niv 2023	400.00	0.00
Materials	0.00	0.00
Unpaid Cheque	190.00	0.00
NACN Grant	227.50	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
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	3,153.80	0.00
Expenditure out	£	£
Bank Charges	70.91	0.00
Annual Census	912.00	0.00
Onvernicht Nov 23	417.50	0.00
Events	0.00	0.00
EA Generic Funding	1,494.00	0.00
Details 6	0.00	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
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	2,894.41	0.00
Surplus or (deficit) for the year	259.39	0.00
Balances brought forward		
Bank 1	152.59	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	152.59	0.00
Balances in hand at year end		
Bank 1	411.98	152.59
Bank 2	0.00	0.00
Cash	0.00	0.00
	411.98	152.59

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: LUITH PATTON
(PRINT NAME)

Signature and date:

Ruth Patton 25/10/24

Reviewer's Certificate: The above statements agree with the records and vouchers of
5th Larne Rangers

for the financial year ended 31 March 2024

Reviewed by:

JUDITH EVANS

Signature and date:

Judith M. Evans

Notes:

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5th LARNE RANGER UNIT

Northern Ireland - Charity number 106990

Annual report



Trustee Annual Report Form – 5th Larne Rangers

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

5th Larne Ranger Unit (5th Larne Senior Section Unit)

NI Charity Commission Number

106990

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

Mrs Ruth Patton

Mrs Louise Bainbridge

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

1st April 2023 – 31 March 2024

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

There were 20 girls in the unit. The unit held a number of outdoor events in the summer term of 2022. This included outdoor adventurous, walks, and outdoor games. The girls planned and took part in a camp at Lorne Estate in August 2023. This included a range of outdoor pursuits including rafting, canoeing, water adventure park, climbing and archery. From September 2023 to March 2024 the unit met weekly as normal. The girls participated in a wide range of activities including cookery, crafts, tie-dying t shirts, roller disco, autumn wreath making and several relaxation sessions. We had visits from Jurassic Ark, Ooms by Blooms flowers, and made bird feeders which were donated to community areas. We enjoyed an overnight residential in November 2023, taking part in pottery painting, indoor karting, bath bomb making and Christmas shadowbox craft. In November 2023 the girls took part in a sponsored campfire to raise money for Air Ambulance NI and Northern Ireland Children's Cancer Unit. The girls took part in indoor golf and a visit to Belfast Giants in March 2024. 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

In planning the activities for the year the trustees of 5th Larne Ranger Unit (Senior Section Unit) have had regard to the Commission's Public Benefit requirement statutory guidance. This enables us to achieve our purposes and provide a benefit to the girls in the unit.

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

The income for 5th Larne Ranger unit for the financial year ended 31 March 2024 was £3153.80.
The expenditure for the year was £2894.41



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

No deficit

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

Ruth Hather 25/10/24

5th LARNE RANGER UNIT

Northern Ireland - Charity number 106990

Annual return

Independent examiner's report to the charity trustees of 5TH Larne Rangers

I report on the accounts of the Trust for the year ended 31 March 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 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: JUDITH EVANS
Relevant professional qualification or body: CIVIL LEADER
Address: 23 BRUSTIN LEE, BT40 2QA.
Date: 10/02/2025

Accounts



5th Larne Rangers

01 April 2022 to 31 March 2023

	This year £	Last year £
Income in		
Subs and Census	910.00	805.00
Ranger Overnight	80.00	0.00
Leader Census	53.00	0.00
Events	0.00	0.00
Snores and Smores	90.00	0.00
Camp 2022	20.00	0.00
Hoodies	0.00	87.20
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
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	1,153.00	892.20
Expenditure out		
Bank Charges	50.84	44.46
Annual Census	1,060.00	792.00
0	0.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	0.00	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
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	1,110.84	836.46
Surplus or (deficit) for the year	42.16	55.74
Balances brought forward		
Bank 1	110.43	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	110.43	0.00
Balances in hand at year end		
Bank 1	152.59	110.43
Bank 2	0.00	0.00
Cash	0.00	0.00
	152.59	110.43

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: RUTH PATTON
(PRINT NAME)

Signature and date: Ruth Patton 01/05/23

Reviewer's Certificate: The above statements agree with the records and vouchers of
5th Larne Rangers

Reviewed by: H. Ryder
(PRINT NAME)

Signature and date: H. Ryder 2/5/23

Notes:

Privacy statement

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Mrs Ruth Patton

Mrs Louise Bainbridge



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

1st April 2022 – 31 March 2023

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

There were 20 girls in the unit. The unit held a number of outdoor events in the summer term of 2022. This included outdoor paddleboarding, walks, and outdoor games. For the first time since pre pandemic times the girls planned and took part in a camp at Lorne Estate In August 2022. The girls took part in a range of outdoor pursuits including rafting, canoeing, water adventure park, climbing and archery. From September 2022 to March 2023 the unit met as normal. The girls participated in a wide range of activities including cookery, crafts, relaxation, learning first aid, roller disco, planting indoor plants and painting. The unit had a number of outings to events at W5, Lorne Outdoor activity centre, Hollywood Army Barracks and local parks. The girls enjoyed an overnight residential in November 2022, taking part in escape rooms, bowling, acrylic craft painting, picture frame craft and pizza making. 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

In planning the activities for the year the trustees of 5th Larne Ranger Unit (Senior Section Unit) have had regard to the Commission's Public Benefit requirement statutory guidance. This enables us to achieve our purposes and provide a benefit to the girls in the unit.

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

The income for 5th Larne Ranger unit for the financial year ended 31 March 2023 was £1153.00. The expenditure for the year was £892.20



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.

Keith Hutton

01/05/23

5th LARNE RANGER UNIT

Northern Ireland - Charity number 106990

Annual return

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Basis of independent examiner's report

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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:

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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: *HILARY PIPER*

Relevant professional qualification or body: *professionally qualified teacher*

Address: *71 Racavan Rd,*

Date: *2/5/23 Broughshane,*
BTH2 4QY