

1st Newtownbutler Rainbow Unit

Northern Ireland · Charity number 104101

Details

Status	Received
Registered	2015-10-20
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	The Guide Association 30 Station Road Holywood County Down BT18 0bp BT18 0BP
Phone	028 9042 5212
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: Education/training, Gender, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£3,001	£1,789	£0	0

Trustees

Name	Role	Appointed
Miss Caitlin Moncrieff		
Mrs Jacqueline Ross Johnston		
Mrs Jo-Ann Irwin		
Mrs Lisa Mcvitty		

Accounts

1st NEWTOWNBUTLER RAINBOW GUIDE UNIT
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025

INCOME

Opening Balance - Bank @ 01/04/2024 405.09
Opening Balance - Petty Cash @ 01/04/2024 70.00

Bank Interest 01/04/24-31/03/25 1.36

Subscriptions & trips 2999.15

Total Receipts

3000.51

EXPENDITURE

Bank fees 01/04/24-31/03/25 35.96

Subscriptions & trips 1223.94
Programme activities & Craft Material 433.80
Donations 95.00

Total Purchases

1788.70

Closing Balance - Bank @ 31/03/2025 1686.84
Closing Balance - Petty Cash @ 31/03/2025 0.06

1686.90 Available Funds

3475.60

3475.60

1st Newtownbutler Rainbow Guides do not have any assets or liabilities.

Signed:

Paige Marie Johnston

Robert Kelly
26-01-26

Accounts

1st NEWTOWNBUTLER RAINBOW GUIDE UNIT
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2024

INCOME		EXPENDITURE	
Opening Balance - Bank @ 01/04/2023	637.66		
Opening Balance - Petty Cash @ 01/04/2023	27.69		
Bank Interest 01/04/23-31/03/24	0.51	Bank fees 01/04/23-31/03/24	36.81
Subscriptions & trips	1996.64	Subscriptions & trips Craft Material & Equipment	1456.92 693.68
Total Receipts	1997.15	Total Purchases	2187.41
		Closing Balance - Bank @ 31/03/2024	405.09
		Closing Balance - Petty Cash @ 31/03/2024	70.00
			475.09 Available Funds
			2662.50

1st Newtownbutler Rainbow Guides do not have any assets or liabilities.

Signed:

Suzanne Johnston

1st Newtownbutler Rainbow Unit

Northern Ireland - Charity number 104101

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 Newtownbutler Rainbow Unit

NI Charity Commission Number

104101

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, Co Down, 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

Jacqueline Johnston



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

1st April 2023 to 31st 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

We have had 12 girls in our unit for 2023/24. Our attendance has been very consistent with very few absences if any each week. We have made provision for several SEN registered girls, who are all enjoying their Rainbow experience.

We participated in a wide variety of Rainbow Guide badge activities, A number of girls have completed their Bronze Award and Silver Award. We have 3 girls working towards their Gold. The girls are encouraged to work together in small groups, our main aim is for all girls to be kind and helpful. The girls have enjoyed many craft activities throughout the year. We have had a number of field trips, participated in an outdoor County Event in Castle Archdale.

We have 1 new Leader and 1 Young leader completing their qualification. This has been a great benefit with new ideas for activities and keeping the unit running.

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

The trustee is aware of the public benefit requirement.



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

Opening Balance (inc petty cash) £665.35 Available Funds at 31st March 2024 £475.09

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 at the year end.

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

Jacqueline Johnston 28/01/2025

1st Newtownbutler Rainbow Unit

Northern Ireland - Charity number 104101

Annual return

Independent examiner's report to the charity trustees of 1st Newtownbutler Rainbow Guide Unit

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: *Collette Mc Cohay*

Relevant professional qualification or body: *Company Manager*

Address: *22 Mead Lane Lisnakea, BT92 0AL*

Date: *30-1-25*

Accounts

1st NEWTOWNBUTLER RAINBOW GUIDE UNIT
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023

INCOME		EXPENDITURE	
Opening Balance - Bank @ 01/04/2022	49.14		
Opening Balance - Petty Cash @ 01/04/2022	236.77		
Bank Interest 01/04/22 - 31/03/23	0.24	Bank fees 01/04/22 - 31/03/23	32.36
Subscriptions & trips Children In Need	1401.64 55.24	Subscriptions & trips Craft Material Children in Need	702.00 288.08 55.24
Total Receipts	<u>1457.12</u>	Total Purchases	<u>1077.68</u>
		Closing Balance - Bank @ 31/03/2023	637.66
		Closing Balance - Petty Cash @ 31/03/2023	27.69
			<u>1743.03</u>
			665.35 Available Funds

1st Newtownbutler Rainbow Guides do not have any assets or liabilities.

Signed:

Shirley Woods
16th Dec 2023

1st Newtownbutler Rainbow Unit

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Annual report



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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

Jacqueline Johnston



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

1st April 2022 to 31st 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

We have had 13 girls in our unit for 2022/23.

We have participated in a wide variety of Rainbow Guide badge activities, aiming toward our Bronze Award. We also had 3 girls working towards their Gold. The girls are encouraged to work together in small groups, our main aim is for all girls to be kind and helpful. The girls have enjoyed many craft activities throughout the year. We had a number of field trips, participated in County Events and made a Christmas visit to see Santa himself.

We welcomed 2 new Leaders and 1 Young leader, which has been a great benefit with activities.

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 trustee is aware of the public benefit requirement.



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

Opening Balance (inc petty cash) £285.91 Available Funds at 31st March 2023 £665.35

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 at the year end.

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

Jacqueline Johnston . 18th December 2023.

1st Newtownbutler Rainbow Unit

Northern Ireland - Charity number 104101

Annual return

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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:

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: SHARON WOODS Sharon Woods

Relevant professional qualification or body:

Address: 28 ASHBORNE MANOR OLD TEMPO RD ENNISKILLEN BT74 4LS

Date: 16th Dec 2023