

Hillsborough Rainbow Guides

Northern Ireland · Charity number 104197

Details

Known as 1st Hillsborough Rainbow Guides

Status Received

Registered 2015-11-09

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 2 Balmoral Lane
Lisburn
Bt27 5fx
BT27 5FX

Phone 07510 691172

Email girlguidingsouthdown@gmail.com

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
2024-08-31	£3,845	£3,951	£0	0

Trustees

Name	Role	Appointed
Andrea Reid		
Michele Hutchinson		
Sarah Crothers		

Hillsborough Rainbow Guides

Northern Ireland - Charity number 104197

Accounts



1st Hillsborough Rainbows
01 September 2023 to 31 August 2024

	This year	Last year
	£	£
Income in		
Weekly Fees	0.00	0.00
Welcome Pack	0.00	0.00
Annual Subscription	2,255.00	2,015.00
Events	0.00	0.00
Gift Aid	589.00	0.00
Bank Interest	1.48	1.41
Grant	1,000.00	2,900.00
Uniform	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	3,845.48	4,916.41
Expenditure out	£	£
Venue Rent	0.00	0.00
Materials	801.69	1,111.98
Badges	30.85	0.00
Events	828.55	1,072.60
Uniform	0.00	0.00
Annual Subs	2,255.00	1,900.00
Outings	0.00	0.00
Fees	35.70	37.03
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	3,951.79	4,121.61
Surplus or (deficit) for the year	(106.31)	794.80
Balances brought forward		
	Bank 1	1,135.99
	Bank 2	0.00
	Cash	0.00
	1,135.99	584.19
Balances in hand at year end		
	Bank 1	1,029.68
	Bank 2	0.00
	Cash	0.00
	1,029.68	1,135.99

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: Andrea Reid **Signature and date:** Andrea Reid 17.06.25
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
1st Hillsborough Rainbows for the financial year ended **31 August 2024**

Reviewed by: Donna Park **Signature and date:** Donna Park 17.06.25
(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/

Hillsborough Rainbow Guides

Northern Ireland - Charity number 104197

Accounts



1st Hillsborough Rainbows

01 September 2022 to 31 August 2023

	This year	Last year
	£	£
Income in		
Subs inc Gift Aid	2,015.00	985.00
Subs non Gift Aid	0.00	250.00
Gift Aid Rec'd	0.00	571.92
Events	0.00	0.00
Interest	1.41	1.11
Charity	0.00	0.00
Donation	2,900.00	1,874.00
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	4,916.41	3,682.03
Expenditure out		
Materials	1,111.98	899.24
Charity Donation	0.00	50.00
Bank Fees	37.03	34.92
Events	1,072.60	1,249.98
Details 5	0.00	0.00
Subs	1,900.00	1,302.00
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	4,121.61	3,536.14
Surplus or (deficit) for the year	794.80	145.89
Balances brought forward		
Bank 1	584.19	438.30
Bank 2	0.00	0.00
Cash	0.00	0.00
	584.19	438.30
Balances in hand at year end		
Bank 1	1,193.55	584.19
Bank 2	0.00	0.00
Cash	0.00	0.00
	1,193.55	584.19

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: Chad Aron Signature and date: Chad 02.10.24

Reviewer's Certificate: The above statements agree with the records and vouchers of
1st Hillsborough Rainbows for the financial year ended 31 August 2023

Reviewed by: Chyl Watton Signature and date: Chyl Watton 2-10-24

Notes:

Privacy statement

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Hillsborough Rainbow Guides

Northern Ireland - Charity number 104197

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 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

1st Hillsborough Rainbows

NI Charity Commission Number

104197

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

Meeting place address: Sextons House, Main Street, Hillsborough, Co Down, BT26 6AE

Current contact address: 2 Balmoral Lane, Lisburn, BT27 5FX

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

Andrea Reid

Michele Hutchinson

Sarah Crothers

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

1 Sept 2022 – 31 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

We had 30 Rainbows attending the unit each week on a regular basis.
Charity Trustees are aware of the guidance about the Commissions public benefit requirement statutory guidance
Parties and celebrations for: Harvest, Halloween, Promise Night, Christmas, Chinese New Year, Thinking Day, Easter, Kings Coronation and End of Year party Sports and Physical Activities: Dancing in the hall, a hunt outside with a treasure trail, games night Annual Rainbow outing to Zoo where Rainbows met other girls and shared games and experiences 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

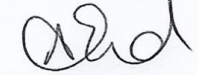


A review of the Charity's financial position at the end of the year

The overall position is healthy. There are no debts or reserves to record. The opening balance as at 1 st September 2022 was £584.19 and closing balance as of 31 Aug 2022 was £1135.99
Hillsborough Rainbow Guides have no material deficit

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.

Andrea Reid		01.10.24
Michele Hutchinson		01.10.24
Sarah Crothers		01.10.24

Hillsborough Rainbow Guides

Northern Ireland - Charity number 104197

Annual return

Independent Examiners report to the Charity Trustees of 1st Hillsborough Rainbows

I report on the accounts of the Trust for the year ended 31st 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:

1. Examine the accounts under section 65 of the Charities Act
2. Follow the procedures laid down in the general directions given by the Commission under section 65(9)(b) of the Charities Act
3. State whether matters have come to my attention

Basis of Independent Examiners 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 that:

1. The accounting records were not kept in accordance with section 63 of the Charities Act
2. The accounts do not accord with those accounting records
3. The accounts do not comply with the accounting requirements of the Charities Act
4. There is further information needed for proper understanding of the accounts to be reached

Independent Examiners Statement

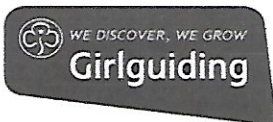
I have completed my examination and have no concerns in respect of matters (1) to (4) listed above and, in connection with following the directions of the charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Cheryl Watterson
Address: 2 Ogales Road
Ballinderry upper, Lisburn BT28 2LL
Signature: Cheryl Watterson
Date: 2/10/24

Hillsborough Rainbow Guides

Northern Ireland - Charity number 104197

Accounts



1st Hillsborough Rainbows

01 September 2021 to 31 August 2022

	This year £	Last year £
Income in		
Subs inc Gift Aid	985.00	1,155.00
Subs non Gift Aid	250.00	160.00
Gift Aid Rec'd	571.92	0.00
Events	0.00	460.00
Interest	1.11	0.54
Charity	0.00	0.00
Donation	1,874.00	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	3,682.03	1,775.54
Expenditure out	£	£
Materials	899.24	846.76
Charity Donation	50.00	0.00
Bank Fees	34.92	25.43
Events	1,249.98	0.00
Details 5	0.00	0.00
Subs	1,302.00	548.70
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	3,536.14	1,420.89
Surplus or (deficit) for the year	145.89	354.65
Balances brought forward		
Bank 1	438.30	93.66
Bank 2	0.00	0.00
Cash	0.00	0.00
	438.30	93.66
Balances in hand at year end		
Bank 1	584.19	438.30
Bank 2	0.00	0.00
Cash	0.00	0.00
	584.19	438.30

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: [Signature] Signature and date: 09.04.23

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Hillsborough Rainbows for the financial year ended 31 August 2022

Reviewed by: MRS CHERIL WATTERSON Signature and date: [Signature]

Notes:

17/4/23.

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/

Expenditure

1st Hillsborough Rainbows



Current balances	£
Cash	0.00
Bank 1	384.19
Bank 2	0.00
Total	384.19

CC: Enter 1 into column G if drawing cash from the bank on a cheque. If not leave blank

Date	Payee reference	Details	Payment ref	£	£	CC	Materials	Charity Donation	Bank Fees	Events	Details 5	Subs	Details 7	Details 8	Details 9	Details 10	Details 11	Details 12	Details 13	Details 14	Details 15
				Cash payments	Bank or cheque payments																
01.09.21	Lick Gelato	Promises Party	200444		150.00					1,249.98											
03.09.21	Andrea Reid	Thank you gifts and Planning	200446		99.43				1.50	99.63											
30.09.21	Bank Fees	Bank Fees			47.76				35.76												
12.10.21	Andrea Reid	AGM and Craft	200447		50.00					12.00											
14.10.21	Hillsborough Parish Church	Donation	200448					50.00													
29.10.21	Bank Fees	Bank Fees			128.57				2.47												
08.11.21	Andrea Reid	Poppy Craft and Badge Books	200449																		
30.11.21	Bank Fees	Bank Fees			3.47				3.47												
08.12.21	Andrea Reid	Christmas Gifts	200450		93.75					93.75											
31.12.21	Bank Fees	Bank Fees			2.96				2.96												
31.01.22	Bank Fees	Bank Fees			2.91				2.91												
16.02.22	Andrea Reid	Badges	200477		43.65				43.65												
28.02.22	Bank Fees	Bank Fees			2.50				2.50												
22.03.22	Jessica Plunkett	Yoga			25.00					25.00											
24.03.22	Andrea Reid	Crafts and Ink	200476		46.37					46.37											
25.03.22	Girlguiding	Badges	200479		47.15					47.15											
31.03.22	Bank Fees	Bank Fees			3.16				3.16												
31.03.22	Subscriptions	Subs payment to GG	200478		1,302.00							1,302.00									
06.04.22	Shopping	Easter Eggs			68.40					68.40											
06.04.22	Girlguiding	Earth Day Badges			40.67					40.67											
21.04.22	B and M	Planting materials			35.95					35.95											
26.04.22	Baker Ross	Rainbow Party			17.40					17.40											
27.04.22	Bank Fees	Bank Fees			38.80				38.80												
29.04.22	Bank Fees	Bank Fees			3.83				3.83												
09.05.22	Home Bargains				4.65					4.65											
09.05.22	Morrows shop				21.20					21.20											
09.05.22	Sainsburys				13.40					13.40											
12.05.22	Girlguiding	Badges			42.75					42.75											
27.05.22	Rainbow Fun Day	Local Event			201.95					201.95											
31.05.22	Bank Fees	Bank Fees			57.55				57.55												
06.06.22	Andrea Reid	Justice Party	200481							120.00											
09.06.22	Lucie Ballouns	Justice Party			200.00					200.00											
09.06.22	RARE Grazing	Justice Party			200.00					200.00											
13.06.22	GG Utster	Event for leaders			30.00					30.00											
23.06.22	Bank Fees	Bank Fees			3.25				3.25												
30.06.22	Bank Fees	Justice Party			130.00					130.00											
04.07.22	Wren Crafters	Leader event			73.90					73.90											
04.07.22	Plough Inn	Leader event			12.50					12.50											
04.07.22	Plough Inn	Leader event			3.11				3.11												
29.07.22	Bank Fees	Bank Fees			5.00					5.00											
01.08.22	GG Utster	Leader event			153.22					153.22											
30.08.22	Hobbycraft	Craft supplies			2.91				2.91												
31.08.22	Bank Fees	Bank Fees			2.91				2.91												

Diff

Income

1st Hillsborough Rainbows

Current balances	£
Cash	0.00
Bank 1	584.19
Bank 2	0.00
Total	584.19



Date	Payer reference	Details	Receipt ref	£ Cheque or cash	£ Online receipt	Subs Inc Gift Aid	Subs non Gift Aid	Gift Aid Rec'd	Events	Interest	Charity	Donation	Details 8	Details 9	Details 10	Details 11	Details 12	Details 13	Details 14	Details 15
20/09/2021	Beatrix Gilliland	Subs	2021/1	19.00	3,663.03	985.00	280.00	371.92		1.11		1,878.00								
20/09/2021	Sophia Montague	Subs	2021/2		£85.00	£85.00														
20/09/2021	Amber Bradwell	Subs	2021/3		£80.00	£80.00														
22/09/2021	Hermel Storey	Subs	2021/4		£60.00	£60.00														
22/09/2021	Emily Storey	Subs	2021/5		£60.00	£60.00														
27/09/2021	Sophie McCormick	Subs	2021/6		£80.00	£80.00														
27/09/2021	Charlene Garthright	Subs	2021/7		£80.00	£80.00														
04/10/2021	Paige Hughes	Subs	2021/8		£85.00	£85.00														
05/10/2021	Catherine Dorman	Subs	2021/9		£80.00	£80.00														
12/20/2021	Kate Kelly	Subs	2021/11		£80.00	£80.00														
01/11/2021	Gemma Mackrigh	Subs	2021/12		£65.00	£65.00														
31/01/2022	Katie Johnson	Subs	2021/13		£85.00	£85.00														
01/02/2022	Eliza Curthove	Subs	2021/13		£85.00	£85.00														
20/04/2022	Eadie Walker	Subs	2021/14		£85.00	£85.00														
07/03/2022	Aria Beal	Subs	2021/15		£80.00	£80.00														
28/02/2022	Poppy Currie	Subs	2021/17		£80.00	£80.00														
28/02/2022	Catie Maxwell	Subs	2021/18		£80.00	£80.00														
21/02/2022	Eva McGraw	Subs	2021/19		£80.00	£80.00														
20/02/2022	Feyra Westwood	Subs	2021/20		£85.00	£85.00														
17/02/2022	Georgie Clarke	Subs	2021/21		£80.00	£80.00														
29/10/21	EA Grant	EA Grant			1,200.00	0.10				0.10										
31/12/21	Interest	Interest			0.37					0.37		1,200.00								
31/03/22	LCCC Grant	Jubilee Party			0.47					0.47										
31/05/22	Donation	Fun Day		19.00	500.00					0.47		500.00								
31/05/22	Donation	Fun Day			155.00					0.17		155.00								
30/06/22	Interest	Claimed Gift Aid			0.17					0.17										
23/08/22	Gift Aid	Claimed Gift Aid			262.68			262.68												
23/08/22	Gift Aid	Claimed Gift Aid			309.24			309.24												

Diff

Hillsborough Rainbow Guides

Northern Ireland - Charity number 104197

Annual report



Trustee Annual Report Form

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

1st Hillsborough Rainbows

NI Charity Commission Number

104197

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

Meeting place address: Sextons House, Main Street, Hillsborough, Co Down, BT26 6AE

Current contact address: 2 Balmoral Lane, Lisburn, BT27 5FX

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

Andrea Reid

Michele Hutchinson

Sarah Crothers

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

1 Sept 2021 – 31 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

We had 30 Rainbows attending the unit each week on a regular basis.
Charity Trustees are aware of the guidance about the Commissions public benefit requirement statutory guidance
Parties and celebrations for: Harvest, Halloween, Promise Night, Christmas, Chinese New Year, Thinking Day, Easter and End of Year party Sports and Physical Activities: Dancing in the hall, a hunt outside with a treasure trail, games night Annual Rainbow outing to Lorne where Rainbows met other girls and shared games and experiences 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

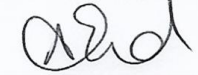


A review of the Charity's financial position at the end of the year

The overall position is healthy. There are no debts or reserves to record. The opening balance as at 1 st September 2021 was £438.30 and closing balance as of 31 Aug 2021 was £584.19
Hillsborough Rainbow Guides have no material deficit

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.

Andrea Reid		14.04.23
Michele Hutchinson		14.04.23
Sarah Crothers		14.04.23

Hillsborough Rainbow Guides

Northern Ireland - Charity number 104197

Annual return

Independent Examiners report to the Charity Trustees of 1st Hillsborough Rainbows

I report on the accounts of the Trust for the year ended 31st 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.

It is my responsibility to:

1. Examine the accounts under section 65 of the Charities Act
2. Follow the procedures laid down in the general directions given by the Commission under section 65(9)(b) of the Charities Act
3. State whether matters have come to my attention

Basis of Independent Examiners 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 that:

1. The accounting records were not kept in accordance with section 63 of the Charities Act
2. The accounts do not accord with those accounting records
3. The accounts do not comply with the accounting requirements of the Charities Act
4. There is further information needed for proper understanding of the accounts to be reached

Independent Examiners Statement

I have completed my examination and have no concerns in respect of 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: Mrs Cheryl Watterson

Address: 2 Ogales Road
Ballinderry Upper

Signature: Cheryl Watterson

Date: 17/4/23