

1ST FLORENCECOURT RAINBOWS

Northern Ireland · Charity number 104262

Details

Status Overdue

Registered 2016-05-04

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 02890425212

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
2024-03-31	£1,741	£1,371	£0	0

Trustees

Name	Role	Appointed
Mrs Diana Carson		
Mrs Linda Phair		

1ST FLORENCECOURT RAINBOWS

Northern Ireland - Charity number 104262

Accounts

DATE	INCOME ITEM	COST	EXPENDITURE DATE
	Balance carried over	891.9	
12.05.23	Lorne Walk	117	12.05.23
12.05.23	Fun Day	75	12.05.23
			21.11.23
19.02.24	Subs	110	21.11.23
	Subs	220	21.11.23
			30.11.23
	Outing	160	27.03.24
	Grant Allowance	1000	30.11.23
			25.03.24
	cheque not cleared	59.99	
		2633.89	

ITEM	COST
Fun Day	40
Lorne Walk	60
Air dry clay	17.15
The works - tree festival	23.75
Baker Ross - tree festival/craft	44.6
Christmas Party and baking	21.7
Sub	486
Thinking Day badges	13
Cinema outing - Wish	65
Emerald Park	540
HP ink	59.99
Bank Balance	1262.7
	2633.89

9 x 6.70 per member allowed to claim back - 60.30

1ST FLORENCECOURT RAINBOWS

Northern Ireland - Charity number 104262

Accounts

DATE	INCOME ITEM	COST	EXPENDITURE DATE
	opening balance	461.84	
Apr-22	Lorne Walk	150	16.05.22
			24.05.22
08.02.23	Subs	830	14.06.22
21.02.23	Subs	325	14.06.22
	EA Grant	1000	17.10.22
			10.12.22
	District Thinking Day	50	18.01.23
	Pennies	65	26.01.23
			06.02.23
	Cash in Hand	24.36	19.02.23
			21.02.23
			21.03.23
			28.03.23
		2906.2	

ITEM	COST
jubilee woven badges	
promise certificates	
promise woven badges	41.08
jubilee celebration	15.53
Lakeland Forum	44
Water bottles Leaders	28.45
healthy evening	7.91
Christmas outing Maltilda	81
Rainbow tins (leavers gifts)	28.95
Lorne Walk	120
EA grant refund	605.94
Thinking Day Celebrations	40.15
bin liners	2.49
Easter craft	50.86
Subs	918 96.9 for EA grant to claim back
Suncatchers	12
HP Ink	17.94
bank Balance 31/03/23	891.9
	2906.2

1ST FLORENCECOURT RAINBOWS

Northern Ireland - Charity number 104262

Annual report



Trustee Annual Report Form

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 Florencecourt Rainbows

NI Charity Commission Number

104262

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

77 Greentown Road, Lisblake, Florencecourt, ENNISKILLEN, Co Fermanagh, BT92 1BX

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

Linda Phair

Diana Carson



The financial year the report relates to

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 an average of membership of 11 girls during the financial year 1st April 2022 to 31st March 2023. During the year the Brownies had the opportunity to work towards various badges and work on their skill builders and unit meeting activities. Girls had an opportunity to attend a County events – Lorne Walk and at the local cinema. We also held the Devenish District Thinking Day Celebrations in our Unit Meeting Hall in Florecencourt. We continue to work as a unit to ensure that each girl is challenged to reach her full potential and to be aware of those around her and to be kind and helpful.

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

The Trustees are aware of the Public Benefit requirement.

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

The opening balance as of the 01.04.22 was 461.84

The closing balance as of the 31.03.23 was 891.80

There are no debts



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 funds in deficit at this year end

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

Diana E. Colson 28.12.2023

1ST FLORENCECOURT RAINBOWS

Northern Ireland - Charity number 104262

Annual return

Independents Examiners Report to the charity trustees of Florencecourt Rainbows

I report on the accounts of the Trust for the year ended 31 March 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 procedure 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 explained 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 found no matters that require drawing to your attention.

Name: JONATHAN WILLIS

Relevant professional qualification or body: ACCOUNTANT

Address: 612 DERRYLEN ROAD, MULLYNEEY, DERRYLEN, Co. FERMANAGH, BT92 9HW

Date: 07/02/2024

1ST FLORENCECOURT RAINBOWS

Northern Ireland - Charity number 104262

Accounts

Florencecourt Rainbows Accounts 01.04.2018 to 31.03.2019

INCOMINGS				OUTGOINGS		
	Opening Balance	313.19				
05.04.18	Pennies	30.00		Thinking Day Badges		17.00
12.05.18	Castle Saunderson		12.05.18	Castle Saunderson		
	Rainbow fun day			Rainbow fun day		70.00
	Zoe Storey			Lorne Walk		29.24
	Ava Nugent		12.06.2018	Kentucky Fried Chicken		45.22
	Hollie Gilroy		22.02.2019	skills builder badge		
	Lilly Rose McIntyre			world thinking day		51.95
	Eimear McGahey		30.01.19	postage		4.45
	Roisin McGahey		12.03.19	pennies		10.00
	Katie Forde	70.00	20.03.19	subscriptions		412.50
17.05.18	Pennies	13.00	21.3.19	badges		17.95
17.05.18	Lorne Walk	58.49				
01.02.19 - Subs	Nicole Kennedy	45.00		balance in bank		227.11
	Naomi Kennedy	45.00				
	Evie Bracken	45.00				
	Lucy Elliott	45.00				
	Katie Forde	45.00				
	Lexi McCusker	45.00				
	Enniskillen Rainbows	20.00				
	Ava Nugent	45.00				
	Kate Nugent	45.00				
	cash in hand	20.74				
		885.42				885.42
	The unit has no assets or liabilities					

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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 Florencecourt Rainbows

NI Charity Commission Number

2005503

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

77 Greentown Road, Lisblake, Florencecourt, Enniskillen, Co Fermanagh, BT92 IBX

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

Linda Phair

Diana Carson

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

1st April 2018 to 31st March 2019



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 an average membership of 8girls during the financial year 1st April 2018 to 31st March 2019. During the year the Rainbows had the opportunity to work towards their roundabout badges and start the new Rainbow program of skill builders and unit meeting activities. Florencecourt Rainbows held the annual District Thinking Day Celebrations where we started the new Skill builders Lead. We took part in the Annual County Lorne Walk at Castlecoole along with other Rainbow and Brownie Units which is our yearly fund raiser for our own unit and for Lorne Headquarters. The Rainbows all got together as a County to hold a Rainbow Funday which was held at Castle Saunderson. We continue as a unit to ensure that each girl is challenged to reach her full potential and to be aware of those around her and be kind and helpful.

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

The opening balance as at the 1st April 2018 was 313.19

We as a unit partially funded the girl's contribution to the Rainbow Fund Day and we bought various craft items and stationery.

The Closing balance as at the 31st March 2019 was 247.85. There are no debts.

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 funds in deficit at this year end

WE DISCOVER.

Girlguiding

Ulster

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

Diana E Carson 27/01/2020

1ST FLORENCECOURT RAINBOWS

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Annual return

Independent examiner's report to the charity trustees of Florencecourt Rainbows

I report on the accounts of the Trust for the year ended 31 March 2019

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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

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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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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: *JONATHAN WILKS*

Relevant professional qualification or body: *ACCOUNTING TECHNICIANS IRELAND*

Address: *612 DERRYLIN ROAD, MULLVINEENY, DERRYLIN, Co. FERMANAGH, BT92 91W*

Date: *28/01/2020*