

1st Cullybackey Rainbow Unit

Northern Ireland · Charity number 104283

Details

Status Received

Registered 2015-12-01

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

Contact

Address 20 Loan Road
Cullybackey
Ballymena
BT42 1es
BT42 1ES

Phone 07704251916

Email cullybackeyrainbows@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, 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
2024-12-31	£6,510	£4,427	£0	0

Trustees

Name	Role	Appointed
Louise Glenholmes		
Miss Emma Livingstone		
Sarah Mcilroy		

1st Cullybackey Rainbow Unit

Northern Ireland - Charity number 104283

Accounts



1st Cullybackey rainbows

01 January 2024 to 31 December 2024

	This year	Last year
	£	£
Income in		
grant	2,389.00	0.00
fundsraising/donation	1,929.88	0.00
subs	1,460.00	0.00
Events	112.00	0.00
gift aid	590.77	0.00
badges	28.90	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	6,510.55	0.00
Expenditure out		
badges	369.25	0.00
resources	1,029.57	0.00
admin	7.35	0.00
Events	812.00	0.00
subs	1,767.00	0.00
fees	39.61	0.00
donation	285.00	0.00
grant	28.48	0.00
rent	89.10	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	4,427.36	0.00
Surplus or (deficit) for the year	2,083.19	0.00
Balances brought forward		
Bank 1	3,058.43	0.00
Bank 2	0.00	0.00
Cash	4.15	0.00
	3,062.58	0.00
Balances in hand at year end		
Bank 1	5,141.62	3,058.43
Bank 2	0.00	0.00
Cash	4.15	4.15
	5,145.77	3,062.58

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: EMILY McILVENNA Signature and date: [Signature] 21/2/25

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Cullybackey rainbows for the financial year ended 31 December 2024

Reviewed by: Mari M'Brui Signature and date: [Signature]

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/

1st Cullybackey Rainbow Unit

Northern Ireland - Charity number 104283

Accounts



1st Cullybackey Rainbows

01 January 2023 to 31 December 2023

	This year £	Last year £
Income in		
Subs under Gift Aid	1,350.00	0.00
Subs non Gift Aid	60.00	0.00
Gift Aid Received	0.00	0.00
Events	0.00	0.00
Fees	0.00	0.00
Uniform	0.00	0.00
Census	0.00	0.00
Fund Raising	265.00	0.00
Friends of Guiding	0.00	0.00
Grants	1,000.00	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	2,675.00	0.00
Expenditure out		
Materials	274.70	20.20
Uniforms, books and badges	445.63	55.00
Census	0.00	0.00
Events	91.00	0.00
Bank Fees	-10.07	66.50
Charity	0.00	0.00
Gifts	29.00	20.00
Deposit for camp 2022	0.00	0.00
New programme equipment	0.00	0.00
Guides	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	830.26	161.70
Surplus or (deficit) for the year	1,844.74	-161.70
Balances brought forward		
Bank 1	899.69	0.00
Bank 2	0.00	0.00
Cash	318.15	0.00
	1,217.84	0.00
Balances in hand at year end		
Bank 1	3,058.43	899.69
Bank 2	0.00	0.00
Cash	4.15	318.15
	3,062.58	1,217.84

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: Jacqueline McClintock Signature and date: J McClintock 19/05/2024
(PRINT NAME)

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

Reviewed by: Louise Glenholmes Signature and date: L Glenholems 20/05/2024
(PRINT NAME)

Notes:

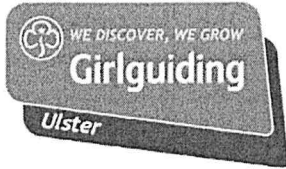
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1st Cullybackey Rainbow Unit

Northern Ireland - Charity number 104283

Annual report



Trustee Annual Report Form – Template

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 Cullybackey Rainbow Unit

NI Charity Commission Number

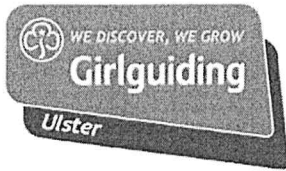
NIC 104283

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

20 Loan Road, Cullybackey, Ballymena BT42 1ES

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

Sarah McIlroy
Jacqueline McClintock
Louise Glenholmes



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

1st January 2023 – 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 had 23 Rainbows attending the unit each week on a regular basis.

We meet weekly and follow a varied programme of crafts, storytelling, games and fitness, parties, celebrations and crafts for Fall and Christmas.

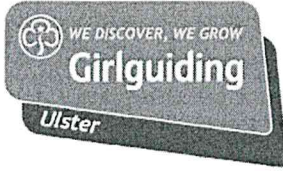
We endeavoured to offer our Rainbows a fulfilling and meaningful programme of activities.

We followed the Girlguiding Programmes and the girls completed a number of skills builders, unit meeting activities and interest badges and were awarded theme badges.

There was no harm flowing from the Charities purposes and 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 1st Cullybackey Rainbow 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 overall financial position of 1st Cullybackey Rainbows continues to be healthy. There are no debts to record.

The opening balance at the 1st January 2023 was £899.69 and the closing balance ay 31st December 2023 was £3,058.43.

Income for the year was £2,675.00 and expenditure was £830.26. This resulted in a surplus for the year of £1,844.74.

Bank fees of £83.50 were refunded in year. Additional bank charges of £73.43 were applied, giving a balance of -£10.07 in year.

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

There were no funds held in deficit at the end of the financial year, 31 December 2023.

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

L. A. L. O. H. E. S. 20/05/2024

1st Cullybackey Rainbow Unit

Northern Ireland - Charity number 104283

Annual return

Independent examiner's report to the charity trustees of 1st Cullybackey Rainbows

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

L Hamill

Name: Lorraine Hamill

Relevant professional qualification or body: Director (Finance, Personnel & Corporate Affairs)

Address: 247 Seven Mile Straight, Nutts Corner, Crumlin, BT29 4YT

Date: 28 June 2024

1st Cullybackey Rainbow Unit

Northern Ireland - Charity number 104283

Accounts



1st Cullybackey Rainbows

01 January 2022 to 31 December 2022

	This year £	Last year £
Income in		
Subs under Gift Aid	297.00	0.00
Subs non Gift Aid	0.00	150.00
Gift Aid Received	0.00	0.00
Events	0.00	0.00
Fees	0.00	0.00
Uniform	0.00	0.00
Census	0.00	0.00
Fund Raising	0.00	0.00
Friends of Guiding	0.00	0.00
Grants	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	297.00	150.00
Expenditure out	£	£
Materials	20.20	21.18
Uniforms, books and badges	55.00	0.00
Census	0.00	177.00
Events	0.00	0.00
Bank Fees	66.50	39.08
Charity	0.00	0.00
Gifts	20.00	12.47
Deposit for camp 2022	0.00	0.00
New programme equipment	0.00	0.00
Guides	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	161.70	249.73
Surplus or (deficit) for the year	135.30	-99.73
Balances brought forward		
Bank 1	966.19	0.00
Bank 2	0.00	0.00
Cash	116.35	0.00
	1,082.54	0.00
Balances in hand at year end		
Bank 1	899.69	966.19
Bank 2	0.00	0.00
Cash	318.15	116.35
	1,217.84	1,082.54

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: Jacqueline McClintock Signature and date: 13/09/2023

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

Reviewed by: _____ Signature and date: _____

Notes:

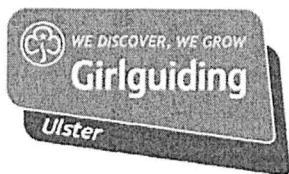
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NI Charity Commission Number

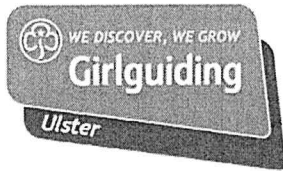
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Jacqueline McClintock
Louise Glenholmes



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1st January 2022 – 31st December 2022

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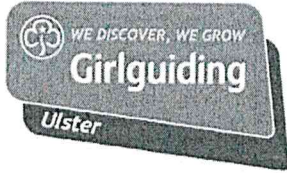
We meet weekly and follow a varied programme of crafts, storytelling, games and fitness, parties, celebrations and crafts for Fall and Christmas.

We followed the Girlguiding Programmes and the girls completed a number of skills builders, unit meeting activities and interest badges and were awarded theme badges.

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

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The overall financial position of 1st Cullybackey Rainbows continues to be healthy. There are no debts to record.

The opening balance at the 1st January 2022 was £1,082.54 and the closing balance ay 31st December was £1,217.84.

Income for the year was £297.00 and expenditure was £161.70. This resulted in a surplus for the year of £135.30.

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

There were no funds held in deficit at the end of the financial year, 31 December 2022.

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

L. O'Connell 9-10-2023

1st Cullybackey Rainbow Unit

Northern Ireland - Charity number 104283

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.

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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.

L Hamill

Name: Lorraine Hamill

Relevant professional qualification or body: IAT and Director (Finance, Personnel & Corporate Affairs)

Address: 247 Seven Mile Straight, Nutts Corner, Crumlin, BT29 4YT

Date: 19 October 2023