

1st Banbridge Rainbow Unit

Northern Ireland · Charity number 104359

Details

Known as	1st Banbridge Rainbow Guides
Status	Overdue
Registered	2015-12-03
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
2023-08-31	£1,917	£2,431	£0	0

Trustees

Name	Role	Appointed
Diane Crozier		
Mrs Nicole Mckelvie		

Accounts

1st Banbridge Rainbow Guides

1 September 2022 to 31 August 2023

	This Year	Last Year
Receipts [In]		
Subs/Census	£1,850.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£5.50	£0.00
SELB/EA Grant	£0.00	£0.00
Guiding Grants	£0.00	£0.00
Uniform	£62.00	£0.00
Badge Books	£0.00	£0.00
Badges	£0.00	£0.00
Charity	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,917.50	£0.00
Payments [Out]		
Census/Subs	£2,050.00	£0.00
Materials	£0.00	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£349.00	£0.00
Food/Parties	£0.00	£0.00
Details 6	£0.00	£0.00
ALQ	£0.00	£0.00
Equipment	£0.00	£0.00
Bank Fees/Interest Tax	£32.27	£0.00
Uniforms/Certificates	£0.00	£0.00
Charities	£0.00	£0.00
Miscellaneous	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,431.27	£0.00
Surplus or (deficit) for the year	-£513.77	£0.00
Balances brought forward		
Bank - 1	£2,588.76	£0.00
Bank - 2	£0.00	£0.00
Cash	£7.69	£0.00
	£2,596.45	£0.00
Balances in hand at year-end		
Bank - 1	£2,087.99	£2,588.76
Bank - 2	£0.00	£0.00
Cash	£7.69	£7.69
	£2,095.68	£2,596.45

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: NICOLE MCKELVIE Signature & Date: N. McKelvie

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

Reviewed by: INGRID ORE Signature & Date: Ingrid Ore
30.6.24

Notes:

1st Banbridge Rainbow Unit

Northern Ireland - Charity number 104359

Accounts



WE DISCOVER, WE GROW

Girlguiding

1st Banbridge Rainbow Guides

1 September 2018 to 31 August 2019

	This Year	Last Year
Receipts [In]		
Subs/Census	£2,522.50	£0.00
Bank Interest	£1.57	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£1,009.50	£0.00
SELB/EA Grant	£35.80	£0.00
Guiding grants	£30.00	£0.00
Uniform	£107.50	£0.00
Badge books	£198.00	£0.00
Badges	£0.00	£0.00
Charity	£42.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£3,946.87	£0.00
Payments [Out]		
Census	£1,365.00	£0.00
Crafts/Materials/Stationery/Badges	£169.37	£0.00
Presents	£76.00	£0.00
Camps / Outings / Events	£1,000.50	£0.00
Food/Parties/Cooking	£369.19	£0.00
Badges/Certificates	£656.45	£0.00
ALQ	£0.00	£0.00
Equipment	£72.03	£0.00
Bank Fees/Interest Tax	£28.46	£0.00
Uniforms	£0.00	£0.00
Charities	£0.00	£0.00
Miscellaneous	£155.25	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£3,892.25	£0.00
Surplus or (deficit) for the year	£54.62	£0.00
Balances brought forward		
Bank - 1	£506.48	£0.00
Bank - 2	£0.00	£0.00
Cash	£10.69	£0.00
	£517.17	£0.00
Balances in hand at year-end		
Bank - 1	£559.26	£506.48
Bank - 2	£0.00	£0.00
Cash	£12.53	£10.69
	£571.79	£517.17

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:

Nicole McKelvie
NICOLE MCKELVIE

Signature & Date:

12/6/20

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

1st Banbridge Rainbow Guides

for the financial year ended 31 August 2019

Reviewed by:

N. Dougan
NICOLA DOUGAN

Signature & Date:

N. Dougan 12/6/20

Notes:

1st Banbridge Rainbow Unit

Northern Ireland - Charity number 104359

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 Banbridge Rainbows

NI Charity Commission Number

104359

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

Girlguiding Ulster, Station Road,
Craigavon, 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 Nicole McKelvie
Mrs Diane Crozier
Mrs Jenny Thompson

State in this box the overall financial position, if relevant include details of any debts or any reserves policy. Include current and previous financial figures for income and expenditure, these should be taken from the receipts and payments accounts.

opening balance £506.48+ / closing balance £571.79
cash in hand £10.69 / Income £3,946.87
Total expenditure £3,892.25

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

Funds that are 'materially in deficit' are in shortfall and for e.g. the shortfall in a particular fund may be considered material where it is a substantial amount of total overspend or a substantial amount of overspend relative to the total amount received or likely to have a significant impact on the deliverables of that particular activity.

No Funds in deficit

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

N. mchelus 12/06/20

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

1st September 2018 to 31st August 2019

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

Please insert how many girls took part in the unit, what events and activities took place, what achievements e.g. badges etc that were gained. Also state that there was no harm flowing from the Charities purposes and that there was no private benefit.

40 girls took part in cooking skills, gardening skills, making bird feeders, parties, first aid, civil engineering, raising awareness of people in need, swimming, a trip to panto at Belfast Waterfront & a County Fun Day at Lorne alongside yoga, dancing, badge work, games & team building, empowering young girls. 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

Charity Trustees are legally obliged to have regard to this guidance. Please confirm in this box that all Trustees are aware of this. Please see section 4 of the Trustees' Annual Report and Public Benefit reporting document this can be downloaded from the Girlguiding Ulster website.

"The Trustees are aware of the commission's public benefit requirement."

statutory guidance

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

1st Banbridge Rainbow Unit

Northern Ireland - Charity number 104359

Annual return

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

I report on the accounts of the Trust for the year ended **31st Aug 2019**

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: NICOLA DOUGAN

Address: 10 Killuney Meadows, Armagh, BT61 9HZ

Date: 12/6/20

N. Dorgan.

1st Banbridge Rainbow Unit

Northern Ireland - Charity number 104359

Accounts

1st Banbridge Rainbow Guides

1 September 2017 to 31 August 2018

Receipts [In]

	This Year	Last Year
Census / Subs	£2,451.50	£0.00
Bank Interest	£1.18	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£847.00	£0.00
SELB / EA Grant	£48.25	£0.00
Guilding Grant	£0.00	£0.00
Uniform7	£90.00	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£3,437.93	£0.00

Payments [Out]

Census	£1,410.00	£0.00
Stationery/crafts/materials	£87.31	£0.00
Presents	£219.07	£0.00
Camps / Outings / Events	£603.00	£0.00
Food/parties	£472.90	£0.00
Badges/Certificates	£33.05	£0.00
ALQ	£0.00	£0.00
Equipment	£185.51	£0.00
Bank Fees/Interest Tax	£25.83	£0.00
Uniforms	£0.00	£0.00
Charities	£0.00	£0.00
Miscellaneous	£28.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£3,064.67	£0.00

Surplus or (deficit) for the year

£373.26	£0.00
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Balances brought forward	Bank - 1	£100.38	£0.00
	Bank - 2	£0.00	£0.00
	Cash	£43.53	£0.00
		£143.91	£0.00

Balances in hand at year-end	Bank - 1	£506.48	£100.38
	Bank - 2	£0.00	£0.00
	Cash	£10.69	£43.53
		£517.17	£143.91

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: Nicole Macleod Signature & Date: 23/06/19

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Banbridge Rainbow Guides for the financial year ended 31 August 2018

Reviewed by: Siobhán Dunsmuir Signature & Date: 23/06/19

Notes:

1st Banbridge Rainbow Unit

Northern Ireland - Charity number 104359

Annual report



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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 Banbridge Rainbows

NI Charity Commission Number

104359

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

Girlguiding Ulster, Station Road,
Craigavad, Holywood, ORP

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 Nicole McElvie
Mrs Diane Crozier
Mrs Jenny Thompson

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

1st September 2017 to 31 August 2018

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

Please insert how many girls took part in the unit, what events and activities took place, what achievements e.g. badges etc that were gained. Also state that there was no harm flowing from the Charities purposes and that there was no private benefit.

36 girls took part in parties, gardening, trips to the cinema, a pantomime, Forest park, Swimming, First aid training, badge work, outdoor skills & science experiments. Lots of team building work through games & looking to the future empowering young girls. 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

Charity Trustees are legally obliged to have regard to this guidance. Please confirm in this box that all Trustees are aware of this. Please see section 4 of the Trustees' Annual Report and Public Benefit reporting document this can be downloaded from the Girlguiding Ulster website.

" The Trustees are aware of the Commission's Public Benefit Requirement "

statutory guidance

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



State in this box the overall financial position, if relevant include details of any debts or any reserves policy. Include current and previous financial figures for income and expenditure, these should be taken from the receipts and payments accounts.

Opening balance £100.38 / Closing balance £517.17
Cash in hand £45.33 + Income £3,437.93
Total expenditure £3064.67

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

Funds that are 'materially in deficit' are in shortfall and for e.g. the shortfall in a particular fund may be considered material where it is a substantial amount of total overspend or a substantial amount of overspend relative to the total amount received or likely to have a significant impact on the deliverables of that particular activity.

No Funds in deficit

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

N. McCreesh

23/6/19

1st Banbridge Rainbow Unit

Northern Ireland - Charity number 104359

Annual return

Independent examiner's report to the charity trustees of

.....1st Banbridge Rainbows.....

I report on the accounts of the Trust for the year ended ...31st Aug 2018.....

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: Stobhan Dydowski
Address: 24, LAUREL HEIGHTS, DROMORE RD, BANBRIDGE. BT32 4RJ
Date: 23.6.19

