

92nd Belfast Rainbow Unit

Northern Ireland · Charity number 104379

Details

Status	Received
Registered	2016-01-06
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	07391453806
Email	info@girlguidingulster.org.uk
Website	www.girlguiding.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
2024-12-31	£1,966	£1,831	£0	0

Trustees

Name	Role	Appointed
Marilyn Campbell		
Miss Roseanne Monroe		
Miss Sarah Ferguson		
Miss Sarah Murray		
Mrs Ann Duckett		

Accounts

	This year	Last year
	£	£
Income in		
Weekly Fees	0.00	0.00
Welcome Pack	0.00	0.00
Annual Subscription	1,966.00	0.00
Events	0.00	0.00
Donation	0.00	0.00
Bank interest	0.00	0.00
Fundraising	0.00	0.00
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	1,966.00	0.00
Expenditure out	£	£
Venue Rent	0.00	0.00
Materials	113.70	0.00
Badges	64.30	0.00
Events	114.00	0.00
Uniform	0.00	0.00
Annual Subs	810.00	0.00
Outings	0.00	0.00
bank fees	39.06	0.00
cash	690.00	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	1,831.06	0.00
Surplus or (deficit) for the year	134.94	0.00

Balances brought forward	Bank 1	1,454.09	0.00
	Bank 2	0.00	0.00
	Cash	49.00	0.00
		1,503.09	0.00

Balances in hand at	Bank 1	1,881.03	1,454.09
year end	Bank 2	0.00	0.00
	Cash	447.00	49.00
		2,328.03	1,503.09

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:
 (PRINT NAME)

R Moore

Signature and date:

R Moore
 30/3/26

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

92nd Belfast Rainbows

for the financial year ended 31 December 2024

Reviewed by:
 (PRINT NAME)

S Moffitt

Signature and date:

S Moffitt
 30/3/26

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/

Accounts



92nd Belfast Rainbows
01 January 2023 to 31 December 2023

	This year	Last year
	£	£
Income in		
Weekly Fees	0.00	0.00
Welcome Pack	0.00	0.00
Annual Subscription	0.00	0.00
Events	820.00	0.00
Donation	0.00	0.00
Bank Interest	0.00	0.00
Fundraising	0.00	0.00
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	820.00	0.00
Expenditure out		
	£	£
Venue Rent	150.00	0.00
Materials	80.00	0.00
Badges	28.50	0.00
Events	90.00	0.00
Training	10.00	0.00
Annual Subs	750.00	0.00
Outings	104.50	0.00
Bank Fees	39.48	0.00
cash	250.00	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	1,502.48	0.00
Surplus or (deficit) for the year	-682.48	0.00

Balances brought forward	Bank 1	1,928.65	0.00
	Bank 2	0.00	0.00
	Cash	7.50	0.00
		1,936.15	0.00

Balances in hand at	Bank 1	1,454.67	1,928.65
year end	Bank 2	0.00	0.00
	Cash	49.00	7.50
		1,503.67	1,936.15

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:

(PRINT NAME)

R. Mowat

Signature and date:

Rosemary E Mowat
 26/3/26

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

92nd Belfast Rainbows

for the financial year ended 31 December 2023

Reviewed by:

(PRINT NAME)

S. Moffitt

Signature and date:

S. Moffitt
 26/3/26

Notes:

Privacy statement

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at: girlguiding.org.uk/privacy-policy/

01 Jan '23 - 31st Dec '23

92nd Belfast Rainbow Unit

Northern Ireland - Charity number 104379

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

92nd Belfast Rainbow Unit

NI Charity Commission Number

NIC104379

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
30 Station Rd
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

Miss Alison Cameron
Mrs Marilyn Campbell

The financial year the report relates to

1st January 2023 - 31st January 2023

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

A small unit of 12 Rainbows took part in the Rainbow Programme activities participating in games, craft, singing, outdoor walks to the local park and ice cream shop.

They took part in a joint dancing evening with the Brownies.

They also joined with the Brownies and Guides for a Christmas Good Turn and collected groceries for South Belfast Food Bank.

There was no harm flowing from the the Charity's purposes and there was no private benefit.

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

All trustees are aware of our Public Benefit Statement on promoting young women to help them develop emotionally, mentally, and physically.

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

The Unit is in a good financial position.

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

N/A

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

Manlyn Campbell 3rd April 2026

92nd Belfast Rainbow Unit

Northern Ireland - Charity number 104379

Annual return

Independent examiner's report to the Charity Trustees of 92nd Belfast Rainbow Unit

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

Name: Sandra Moffitt

Relevant professional qualification or body: Girlguiding Ulster East County
Commissioner

Address: Girlguiding Ulster 30 Station Rd BT18 0BP

Date: 30-03-2026

Accounts



WE DISCOVER, WE GROW

Girlguiding

92nd Belfast Rainbow Unit

1 January 2018

to 31 December 2018

Receipts [In]

	This Year	Last Year
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£1,045.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
sponsor money	£191.50	£0.00
Details 6	£0.00	£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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,236.50	£0.00

Payments [Out]

Rent	£0.00	£0.00
Rainbow Subs	£483.00	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Bank Charges	£41.83	£0.00
Craft	£210.00	£0.00
Unit supplies	£145.00	£0.00
food	£125.00	£0.00
Outside instructor	£30.00	£0.00
Details 10	£0.00	£0.00
Details 11	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,034.83	£0.00

Surplus or (deficit) for the year

£201.67	£0.00
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Balances brought forward

Bank - 1	£1,540.95	£0.00
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£1,540.95	£0.00

Balances in hand at year-end

Bank - 1	£506.12	£1,540.95
Bank - 2	£0.00	£0.00
Cash	£1,236.50	£0.00
	£1,742.62	£1,540.95

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:

ALISON CAMERON

Signature & Date:

23/10/19

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

92nd Belfast Rainbow Unit

for the financial year ended 31 December 2018

Reviewed by:

Signature & Date:

24/10/19

Notes:

92nd Belfast Rainbow Unit

Northern Ireland - Charity number 104379

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

92nd Belfast Rainbow Unit

NI Charity Commission Number

NIC104379

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

Alison Cameron

Marilyn Campbell



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

1st January 2018 – 31st December 2018

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

13 Rainbows enjoyed a fun filled year of activities. The girls learnt new songs and games and made friends. They made beautiful Christmas crafts. They learnt many life skills. They were enrolled formally into guiding by having a Promise Evening. They promised to think about their beliefs and to be kind and helpful. They achieved many badges and had 2 outings this year. They had fun evenings with the Brownies. They helped by donating food to the south Belfast food bank. They took part in a Sponsored Zumba evening to raise funds for the unit. One of the parents visited us and shared his knowledge of being a doctor. Another parent taught us new songs and accompanied us on the piano. The young leaders developed their leadership skills.

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

All Trustees are aware of our Public Benefit Statement on promoting young women to help them develop emotionally, mentally, physically,

statutory guidance

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



The unit is in a good financial position .

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

N / A

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

ALISON CAMERON *Alison Cameron* 23/10/19

92nd Belfast Rainbow Unit

Northern Ireland - Charity number 104379

Annual return

Independent examiner's report to the charity trustees of 92nd Rainbow unit

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

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- state whether particular matters have come to my attention.

Basis of independent examiner's report

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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: THOMAS CRAWFORD

Relevant professional qualification or body: TEACHER

Address: METHODIST COLLEGE BELFAST BT9 6BY

Date: 24/10/19