

110th Belfast Rainbow Unit

Northern Ireland · Charity number 104395

Details

Status Received

Registered 2015-12-01

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 110rainbowguides@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	£3,167	£2,874	£0	0

Trustees

Name	Role	Appointed
Mrs Barbara Lomas		

110th Belfast Rainbow Unit

Northern Ireland - Charity number 104395

Accounts

110th Belfast Rainbows

Accounts 01 S September 2023 to 31 August 2024

Balance at 01 1st september 2023	2998.71
Monies in:	
Dues	1495.00
EA Grant (Restricted Funding)	1291.00
panto	381.00
Giftaid	0.00
TOTAL	<u>3167.00</u>
Monies out:	
Dues	1404.00
Xmas & Easter gifts	154.36
Stationery & Badges etc	276.30
Equipment & Craft etc	208.00
Heat/Light	150.00
Food	89.47
panto	592.00
TOTAL	<u>2874.13</u>
Balance at 31 August 2023	3291.58

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: B.Lomas Signature & Date: 2nd

Reviewer's Certificate: The above statements agree with the records and vouchers of
110th Belfast Rainbows for the financial year ended 31 August 2023

Reviewed by: Nicholas McBride Signature & Date: 10th



June 2025

June 2025

110th Belfast Rainbow Unit

Northern Ireland - Charity number 104395

Accounts

110th Belfast Rainbows



Accounts 01 September 2022 to 31 August 2023

Balance at 01 September 2022 2074.49

Monies in:

Fees		1820.00
EA Grant (Restricted Funding)	2022.23	1000.00
EA Grant (Restricted Funding)	2023.24	1000.00
Gift Aid		0.00
Panto		530.00
E Steele	Wrong account	73.00
Belfast county	Sub Support	15.00

TOTAL \ 4438.00

Monies out:

HQ Fees		1550.00
Heat & Light		150.00
Panto		687.00
Xmas & Easter gifts		226.16
Stationery & Badges etc		472.08
Equipment & Craft etc		293.76
Guide Acc	Transfer E Steele	73.00
Food/snacks		61.78
TOTAL		3513.78

Balance at 31 August 2023 2998.71

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: Barbara Jones Signature & Date: 3/6/2024

Reviewer's Certificate: The above statements agree with the records and vouchers of 110th Belfast Rainbows for the financial year ended 31 August 2023

Reviewed by: Neville D. Medhurst Signature & Date: Neville D. Medhurst
21/06/24

110th Belfast Rainbow Unit

Northern Ireland - Charity number 104395

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

110th Belfast Rainbows

NI Charity Commission Number

104395

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
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

Barbara Lomas
Lynn Patterson



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

1st September 2022 to 31st 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

During this financial year we had an average of 21 attending weekly meetings.

The Rainbows completed a variety of activities including craft, cookery, badge work, skills builders, games, unit meeting activities and an outing to Orangefield Park. The Rainbows also attended a panto in the Mac at Christmas.

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

All trustees are aware of the Public Benefit requirement statutory guidance.



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

Finances continue to be secure and we have no debt.

2022/2023 income :£4438.00; Expenditure: £3513.78; Balance year end: £2998.71

2021/2022 income: £3823.45; Expenditure: £3664.20; Balance year end: £1461.82

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.

B Lomas 03/06/2024

110th Belfast Rainbow Unit

Northern Ireland - Charity number 104395

Annual return

Independent examiner's report to the charity trustees of 110th Belfast Rainbows

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

- 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: NICKY B DAVIS MA MEMBERSHIP BSSC DIPLOMA MA GRADUATED

Relevant professional qualification or body:

Address: 36 OXFORD CLAYDON BELFAST BT4 3JQ.

Date: 21/06/24.

Nicky Davis

110th Belfast Rainbow Unit

Northern Ireland - Charity number 104395

Accounts

110th Belfast Rainbows



Accounts 01 September 2019 to 31 August 2020

Balance at 01 September 2019 **599.62**

Monies in:

Dues	1560.00
Panto	315.00
Easyfundraising	38.61
Donations	55.95
EA Grant	70.00
TOTAL	2039.56

Monies out:

Dues	1110.00
Panto	465.00
Food	49.62
Badges etc	71.35
Craft etc	94.00
TOTAL	1789.97

Balance at 31 August 2020 **849.21**

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: PNANNERT Signature & Date: PNC 07/07/21

Reviewer's Certificate: The above statements agree with the records and vouchers of **110th Belfast Rainbows** for the financial year ended **31 August 2020**

Reviewed by: N D MCKANE Signature & Date: MCKANE 06/09/21

110th Belfast Rainbow Unit

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Annual report



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Lynn Patterson



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110th Belfast Rainbow Guide Unit

NI Charity Commission Number

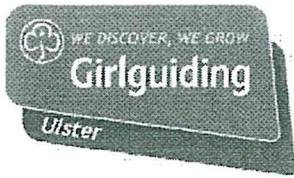
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Lynn Patterson



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Barbara Lomas 24/10/2021

110th Belfast Rainbow Unit

Northern Ireland - Charity number 104395

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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: NICHOLAS DAVID McKEEF.

Relevant professional qualification or body: BSC ACCOUNTS MA ASSOC CPD.

Address: 36 ORMOND CROSSBART BELFAST BT4 3JD.

Date: 06/09/21.