

# 30th Belfast Rainbow Guides

Northern Ireland · Charity number 104400

## Details

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**Status** Overdue

**Registered** 2015-12-01

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

## Contact

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**Address** The Guide Association  
30 Station Road  
Holywood  
County Down  
BT18 0bp  
BT18 0BP

**Phone** 02890425212

**Email** [info@girlguidingulster.org.uk](mailto:info@girlguidingulster.org.uk)

**Website** [www.girlguidingulster.org.uk](http://www.girlguidingulster.org.uk)

## Activities

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**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

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Period end	Income	Expenditure	Assets	Employees
2018-08-31	£516	£241	£0	0

# Trustees

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Name	Role	Appointed
Nicola		
Nikki		
Patricia Monaghan		

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**30th Belfast Rainbow Guides**

Northern Ireland - Charity number 104400

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# Accounts

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## 30th Belfast Rainbows

1 September 2017 to 31 August 2018

	This Year	Last Year
<b>Receipts [In]</b>		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£366.00	£380.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Interest	£0.36	£0.15
EA Grant	£150.00	£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
<b>Totals</b>	<b>£516.36</b>	<b>£380.15</b>
<b>Payments [Out]</b>		
Rent	£0.00	£0.00
Materials	£0.00	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Subs	£241.50	£352.00
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
Details 11	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£241.50</b>	<b>£352.00</b>
<b>Surplus or (deficit) for the year</b>	<b>£274.86</b>	<b>£28.15</b>
Balances brought forward		
Bank - 1	£295.01	£266.86
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	<b>£295.01</b>	<b>£266.86</b>
Balances in hand at year-end		
Bank - 1	£569.87	£295.01
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	<b>£569.87</b>	<b>£295.01</b>

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: Nicola McCauley-Bonnes Signature & Date: N. McCauley-Bonnes 01 Oct 18

Reviewer's Certificate: The above statements agree with the records and vouchers of 30th Belfast Rainbows for the financial year ended 31 August 2018

Reviewed by: R. FISHER. Signature & Date: [Signature] 3/10/18

Notes:

**30th Belfast Rainbow Guides**

Northern Ireland - Charity number 104400

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# Accounts

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## 30th Belfast Rainbows

1 September 2016 to 31 August 2017

	This Year	Last Year
<b>Receipts [In]</b>		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£380.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Interest	£0.15	£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
<b>Totals</b>	<b>£380.15</b>	<b>£0.00</b>
<b>Payments [Out]</b>		
Rent	£0.00	£0.00
Materials	£0.00	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Subscriptions	£352.00	£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
Details 11	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£352.00</b>	<b>£0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>£28.15</b>	<b>£0.00</b>
<b>Balances brought forward</b>		
Bank - 1	£266.86	£0.00
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	<b>£266.86</b>	<b>£0.00</b>
<b>Balances in hand at year-end</b>		
Bank - 1	£295.01	£266.86
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	<b>£295.01</b>	<b>£266.86</b>

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: Deborah Doherty Signature & Date: [Signature] 8/5/18

Reviewer's Certificate: The above statements agree with the records and vouchers of 30th Belfast Rainbows for the financial year ended 31 August 2017

Reviewed by: V. Thompson Signature & Date: [Signature] 9/5/18

Notes:

**30th Belfast Rainbow Guides**

Northern Ireland - Charity number 104400

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# Annual report

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### 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 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**

30<sup>th</sup> Belfast Rainbows

**NI Charity Commission Number**

104400

**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**

Patricia Monaghan



**The financial year the report relates to – for example, 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017**

1 September 2016 – 30 August 2017

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

Each week we have around 7 girls attending regularly.

We have enjoyed a range of activities which has included games, craft, baking

The girls have focused on their Rainbow promise and done a range of activities and colouring pages

We enjoyed a Halloween party and decorated chocolate apples

We had visits from Woodstock library, Explore learning and Lifeguards fitness

We had a joint event with the Brownies doing Zumba

Rainbows thought about guiding around the work when we did World Thinking Day activities

The girls enjoyed designing hairbands

There was no harm flowing from the Charities purposes and that 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**

We are pleased to report that 30<sup>th</sup> Belfast Rainbows are in a financial secure position at the end of the year. We receive a grant from the Education Authority which goes towards activities, visitors and trips. However, we will be looking at ways to increase money coming in through fundraising and increasing weekly subscriptions.

2016/17: Receipts: £380.15 / Payments: £352.00



**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.**

P. Monaghan 11/5/18

## **30th Belfast Rainbow Guides**

Northern Ireland - Charity number 104400

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# **Annual return**

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30<sup>th</sup> Belfast Rambones

**Independent examiner's report to the charity trustees of ABC Guide Unit**

I report on the accounts of the Trust for the year ended 31 August 2017

**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: *V. Thomson*  
Relevant professional qualification or body:  
Address: *c/o Girlguiding Ulster*  
Date: *9/5/18*