

**97th Belfast Rainbows Unit
TRUSTEES ANNUAL REPORT**

The Trustees present their Annual Report and Financial Statements for the year ended 31 December 2018 including a Statement of Assets and Liabilities as at that date.

REFERENCE AND ADMINISTRATIVE DETAILS

97th Belfast Rainbows Unit
The Guide Association
30 Station Road
Holywood
County Down
BT18 0BP

Registered Charity in Northern Ireland (NIC104401)

CHARITY TRUSTEES

The Charity Trustees who served during the year or who were trustees at the date of this report were

Beth Blight
Sarah Leeman (Resigned 31/03/18)
Sorcha Magee (Resigned 31/12/18)
Lynsey Kinning

PRINCIPAL OFFICE BEARERS

Chairperson

Beth Blight

INDEPENDENT EXAMINER

Ken Brown
6 Everton Drive
Belfast, BT6 0LJ

BANKERS

Ulster Bank
Connswater Branch
Arches Retail Park, Belfast
BT5 4AF

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STRUCTURE AND MANAGEMENT

All Girlguiding Ulster charities are governed by the Royal Charter and Bye-laws.

DESCRIPTION AND PURPOSE

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.

ACTIVITIES AND OBJECTIVES

Throughout the year, we do various activities with the girls including crafts, games and baking. All of our activities aim to encourage the girls to think of others, such as raising money from a sponsored walk for Tearfund toilet twinning project, and helping to sponsor the education of a boy living in Peru.

ACHIEVEMENTS AND PERFORMANCE

2018 was successful in meeting the objectives of bringing together the girls, to create an environment of friendship.

PUBLIC BENEFIT STATEMENT

97th Belfast Rainbows Unit meets the public benefit requirement by providing a cross community, safe environment for all girls in the local area to meet and have fun together.

The trustees of 97th Belfast Rainbows Unit have had regard to the Charity Commission Public benefit requirement statutory guidance

FINANCIAL REVIEW

The charity's overall financial position has improved, as shown by the increase in the funds carried forward from £910.95 at year end of 2017, to £1257.33 at year end of 2018.

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STATEMENT OF TRUSTEE RESPONSIBILITIES

The Trustees are responsible for preparing the annual report and the financial statements of the charity in accordance with applicable law and generally accepted accounting practice.

As the charity's total income does not exceed £250,000, the Trustees have elected under Section 64(3) of the Charities Act (Northern Ireland) 2008 to prepare a receipts and payment account and a statement of assets and liabilities.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the unit's transactions and disclose with reasonable accuracy at any time its financial position. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees at a meeting on 23rd September 2019 and signed on its behalf by

Beth Blight

Lynsey Kinning

23rd September 2019

23rd September 2019

Beth Blight

L. Kinning