20th Belfast Rainbow Unit

Northern Ireland · Charity number 104417

Details

Known as	St Marks Rainbow Guides
Status	Received
Registered	2015-12-09
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

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)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£1,265	£1,908	£0	0
2024-08-31	£2,248	£2,587	£0	0

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Trustees

Name	Role	Appointed
Miss Lois Kennedy		
Miss Louise Thompson		
Mrs Heather Ellison		

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20th Belfast Rainbow Unit

Northern Ireland - Charity number 104417

Accounts

WE DISCOVER, WE GROW Girlguiding

St Mark's Rainbows (20th Belfast)

1 September 2024 to 31 August 2025

		This Year	Last Year
Receipts [In]			
Subs under Gift Aid		£0.00	£0.00
Subs - non Gift Aid		£1,247.00	£0.00
Gift Aid received		£0.00	£0.00
Camps / Outings / Events		£0.00	£0.00
Bank Interest		£18.97	£0.00
East Belfast Guides		£0.00	£0.00
Badge Books		£0.00	£0.00
From Brownie Unit		£0.00	£0.00
Grant from EA		£0.00	£0.00
Bank to Cash		£0.00	£0.00
2nd Bank account (Manual)		£0.00	£0.00
Totals		**£1,265.97**	**£0.00**
Payments [Out]			
Miscellaneous		£0.00	£0.00
Materials		£6.95	£0.00
Education Authority		£0.00	£0.00
Camps / Outings / Events		£0.00	£0.00
Girlguiding Census		£741.00	£0.00
Payment to Brownie Unit		£114.00	£0.00
Girlguiding Online Shop		£122.95	£0.00
Party for Unit		£86.55	£0.00
Payment back to Parent		£20.00	£0.00
Bank Draft		£10.00	£0.00
Creative Activity		£806.82	£0.00
Christmas Presents		£0.00	£0.00
2nd Bank account (Manual)		£0.00	£0.00
Totals		**£1,908.27**	**£0.00**
Surplus or (deficit) for the year		-£642.30	**£0.00**
Balances brought forward	Bank - 1	£843.54	£0.00
	Bank - 2	£0.00	£0.00
	Cash	£9.00	£0.00
		£852.54	**£0.00**
Balances in hand at year-end	Bank - 1	£88.51	£843.54
	Bank - 2	£0.00	£0.00
	Cash	£121.73	£9.00
		£210.24	**£852.54**

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: HEATHER ELLISON **Signature & Date:** Heather Ellison 25/6/26.

Reviewer's Certificate: The above statements agree with the records and vouchers of **St Mark's Rainbows (20th Belfast)** for the financial year ended **31 August 2025**

Reviewed by: HEATHER MCKAIG **Signature & Date:** Heather A. McKaig 25/6/26

Notes:

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20th Belfast Rainbow Unit

Northern Ireland - Charity number 104417

Accounts

WE DISCOVER, WE GROW Girlguiding

St Mark's Rainbows (20th Belfast)

1 September 2023 to 31 August 2024

		This Year	Last Year
Receipts [In]			
Subs under Gift Aid		£0.00	£0.00
Subs - non Gift Aid		£1,275.00	£0.00
Gift Aid received		£0.00	£0.00
Camps / Outings / Events		£0.00	£0.00
Bank Interest		£23.37	£0.00
East Belfast Guides		£0.00	£0.00
Badge Books		£0.00	£0.00
From Brownie Unit		£0.00	£0.00
Grant from EA		£800.00	£0.00
Bank to Cash		£150.00	£0.00
2nd Bank account (Manual)		£0.00	£0.00
Totals		**£2,248.37**	**£0.00**
Payments [Out]			
Miscellaneous		£12.00	£0.00
Materials		£84.17	£0.00
Education Authority		£0.00	£0.00
Camps / Outings / Events		£0.00	£0.00
Girlguiding Census		£1,080.00	£0.00
Bank to Cash		£150.00	£0.00
Girlguiding Online Shop		£234.20	£0.00
Party for Unit		£59.95	£0.00
Guiding Training		£30.00	£0.00
Bank Charges		£10.00	£0.00
Furniture		£787.00	£0.00
Christmas Presents		£140.60	£0.00
2nd Bank account (Manual)		£0.00	£0.00
Totals		**£2,587.92**	**£0.00**
Surplus or (deficit) for the year		-£339.55	**£0.00**
Balances brought forward	Bank - 1	£1,172.17	£0.00
	Bank - 2	£0.00	£0.00
	Cash	£19.92	£0.00
		£1,192.09	**£0.00**
Balances in hand at year-end	Bank - 1	£843.54	£1,172.17
	Bank - 2	£0.00	£0.00
	Cash	£9.00	£19.92
		£852.54	**£1,192.09**

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: HEATHER ELLISON **Signature & Date:** Heather Ellison 13/5/25

Reviewer's Certificate: The above statements agree with the records and vouchers of **St Mark's Rainbows (20th Belfast)** for the financial year ended **31 August 2024**

Reviewed by: HEATHER MCKAIG **Signature & Date:** Heather A. McKaig 13/5/25

Notes:

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20th Belfast Rainbow Unit

Northern Ireland - Charity number 104417

Accounts

WE DISCOVER, WE GROW Girlguiding

St Mark's Rainbows (20th Belfast)

1 September 2022 to 31 August 2023

		This Year	Last Year
Receipts [In]			
Subs under Gift Aid		£0.00	£0.00
Subs - non Gift Aid		£1,060.00	£0.00
Gift Aid received		£0.00	£0.00
Camps / Outings / Events		£0.00	£0.00
Bank Interest		£5.75	£0.00
East Belfast Guides		£10.00	£0.00
Badge Books		£0.00	£0.00
From Brownie Unit		£0.00	£0.00
Grant from EA		£2,000.00	£0.00
Details 10		£0.00	£0.00
2nd Bank account (Manual)		£0.00	£0.00
Totals		**£3,075.75**	**£0.00**
Payments [Out]			
Miscellaneous		£0.00	£0.00
Materials		£168.83	£0.00
Education Authority		£2,200.00	£0.00
Camps / Outings / Events		£0.00	£0.00
Girlguiding Census		£0.00	£0.00
Brownie Unit		£150.00	£0.00
Girlguiding Online Shop		£0.00	£0.00
Party for Unit		£55.86	£0.00
Operation Christmas Child		£0.00	£0.00
Bank Charges		£10.00	£0.00
Postage		£0.00	£0.00
Christmas Presents		£98.00	£0.00
2nd Bank account (Manual)		£0.00	£0.00
Totals		**£2,682.69**	**£0.00**
Surplus or (deficit) for the year		**£393.06**	**£0.00**
Balances brought forward	Bank - 1	£1,516.42	£0.00
	Bank - 2	£0.00	£0.00
	Cash	£32.61	£0.00
		£1,549.03	**£0.00**
Balances in hand at year-end	Bank - 1	£1,172.17	£1,516.42
	Bank - 2	£0.00	£0.00
	Cash	£19.92	£32.61
		£1,192.09	**£1,549.03**

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: HEATHER ELLISON **Signature & Date:** Heather Ellison 26/6/24

Reviewer's Certificate: The above statements agree with the records and vouchers of **St Mark's Rainbows (20th Belfast)** for the financial year ended **31 August 2023**

Reviewed by: HEATHER MCKAIG **Signature & Date:** Heather A. McKaig 26/6/24

Notes:

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20th Belfast Rainbow Unit

Northern Ireland - Charity number 104417

Annual report

WE DISCOVER, WE GROW
Girlguiding
Ulster

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

20th Belfast Rainbows

NI Charity Commission Number

104417

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

Guide Association

Lorne House, 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

Mrs Heather Ellison

Miss Louise Thompson

Miss Kara Noble

20th Belfast Rainbow Unit

Northern Ireland - Charity number 104417

Annual return

Independent examiner's report to the charity trustees of 20th 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: HEATHER A. MCKAIG Heather A. McKaig
Relevant professional qualification or body:
Address: 30 NORWOOD DRIVE
Date: 26/6/24

20th Belfast Rainbow Unit

Northern Ireland - Charity number 104417

Accounts

WE DISCOVER, WE GROW
Girlguiding

St Mark's Rainbows (20th Belfast)

1 September 2021 to 31 August 2022

		This Year	Last Year
Receipts [In]			
Subs under Gift Aid		£0.00	£0.00
Subs - non Gift Aid		£1,420.00	£0.00
Gift Aid received		£0.00	£0.00
Camps / Outings / Events		£0.00	£0.00
Bank Interest		£0.06	£0.00
Lorne Walk		£0.00	£0.00
Badge Books		£0.00	£0.00
From Brownie Unit		£8.55	£0.00
Grant from EA		£1,200.00	£0.00
Details 10		£0.00	£0.00
2nd Bank account (Manual)		£0.00	£0.00
Totals		**£2,628.61**	**£0.00**
Payments [Out]			
Miscellaneous		£0.00	£0.00
Materials		£151.55	£0.00
Fund Raising		£0.00	£0.00
Camps / Outings / Events		£0.00	£0.00
Girlguiding Census		£924.00	£0.00
Brownie Unit		£189.80	£0.00
Girlguiding Online Shop		£0.00	£0.00
Party for Unit		£12.00	£0.00
Operation Christmas Child		£20.00	£0.00
Bank Charges		£10.00	£0.00
Postage		£0.00	£0.00
Christmas Presents		£122.59	£0.00
2nd Bank account (Manual)		£0.00	£0.00
Totals		**£1,429.94**	**£0.00**
Surplus or (deficit) for the year		**£1,198.67**	**£0.00**
Balances brought forward	Bank - 1	£330.36	£0.00
	Bank - 2	£0.00	£0.00
	Cash	£20.00	£0.00
		£350.36	**£0.00**
Balances in hand at year-end	Bank - 1	£1,516.42	£330.36
	Bank - 2	£0.00	£0.00
	Cash	£32.61	£20.00
		£1,549.03	**£350.36**

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: HEATHER ELLISON **Signature & Date:** Heather Ellison 30/6/23

Reviewer's Certificate: The above statements agree with the records and vouchers of **St Mark's Rainbows (20th Belfast)** for the financial year ended **31 August 2022**

Reviewed by: HEATHER MCKAIG **Signature & Date:** Heather A McKaig 30/6/23

Notes:

20th Belfast Rainbow Unit

Northern Ireland - Charity number 104417

Annual report

WE DISCOVER, WE GROW
Girlguiding
Ulster

Trustee Annual Report

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104417

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Guide Association

Lorne House, 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

Mrs Heather Ellison

Miss Louise Thompson

Miss Kara Noble

WE DISCOVER, WE GROW
Girlguiding
Ulster

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

1st September 2021 to 31st August 2022

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

Our Unit had 23 girls on the role with 17 to 18 attending each week. The Rainbows completed crafts, took part in games and worked on their badge books.

We enjoyed a party at Halloween with the Rainbows dressing in Fancy Dress. We also had a party at Christmas along with a visit from Santa who had lovely presents for each girl.

Please note there was no harm flowing from our Units purposes and there was no private benefit.

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

I confirm that all Trustees are aware that they are legally obliged to the Commissions Public Benefit requirement of Statutory Guidance.

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

The overall financial position of the charity is good and in credit.

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

Accounts were not in deficit. No action required.

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

Heather Ellison 30/6/2023

20th Belfast Rainbow Unit

Northern Ireland - Charity number 104417

Annual return

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My role is to state whether any material matters have come to my attention giving me cause to believe:
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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: HEATHER MCKAIG Heather A. McKaig
Relevant professional qualification or body: BROWNIE UNIT LEADER
Address: 30 NORWOOD DRIVE BELFAST BT4 2EA
Date: 30/6/23