

# 19th Belfast Rainbow Unit

Northern Ireland · Charity number 104422

## Details

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**Status** Received

**Registered** 2015-12-07

**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** [rainbows\\_19th@hotmail.co.uk](mailto:rainbows_19th@hotmail.co.uk)

**Website** [www.girlguiding.org.uk](http://www.girlguiding.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, Gender, 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
2025-08-31	£4,177	£4,743	£0	0

## Trustees

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Name	Role	Appointed
Allison Holland		
Claire Watson		
Deborah Doherty		
Katie Darley		
Laura Pratt		

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**19th Belfast Rainbow Unit**

Northern Ireland - Charity number 104422

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# Accounts

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## 19th Belfast Rainbow Unit

01 September 2024 to 31 August 2025

	This year £	Last year £
<b>Income In</b>		
Subs with GA	1,565.00	1,380.50
Subs without GA	455.00	445.00
Trips	0.00	0.00
Events	104.00	117.00
Coffee morning	230.00	195.11
EA Grant	800.00	1,491.00
Bank Interest	5.28	4.61
HMRC Gift Aid	385.22	396.07
Donations	5.00	10.00
Badge book replacements	0.00	12.00
Fundraising	605.00	0.00
Easy Fundraising	22.82	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
<b>Totals</b>	<b>4,177.32</b>	<b>4,051.29</b>
<b>Expenditure out</b>		
Subs	1,938.00	1,674.00
Craft materials	348.67	277.79
Baking Materials	29.58	18.80
Events	424.62	499.30
General materials	282.61	138.61
Bank Fees	36.44	38.23
Badges	496.29	307.61
Gifts	48.35	74.20
Uniform	0.00	86.69
Food	53.75	68.34
Stationary	0.00	103.18
Donations	250.00	200.00
Trips	0.00	295.00
Training	0.00	12.20
Fundraising	835.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>4,743.31</b>	<b>3,793.95</b>
<b>Surplus or (deficit) for the year</b>	<b>-565.99</b>	<b>257.34</b>
<b>Balances brought forward</b>		
Bank 1	5,079.91	0.00
Bank 2	0.00	0.00
Cash	6.22	0.00
	<b>5,086.13</b>	<b>0.00</b>
<b>Balances in hand at year end</b>		
Bank 1	4,765.22	5,079.91
Bank 2	0.00	0.00
Cash	5.62	6.22
	<b>4,770.84</b>	<b>5,086.13</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 and date: J Doherty 3/10/25

Reviewer's Certificate: The above statements agree with the records and vouchers of  
19th Belfast Rainbow Unit for the financial year ended 31 August 2025

Reviewed by: ROSEANNE MONROE Signature and date: U Monroe - 10/10/25

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/](http://girlguiding.org.uk/privacy-policy/)

**19th Belfast Rainbow Unit**

Northern Ireland - Charity number 104422

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# Accounts

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## 19th Belfast Rainbow Unit

01 September 2023 to 31 August 2024

	This year £	Last year £	
<b>Income in</b>			
Subs with GA	1,380.50	1,335.00	
Subs without GA	445.00	465.00	
Trips out	0.00	42.00	
Events	117.00	317.00	
Coffee Morning	195.11	207.92	
EA Grant	1,491.00	1,000.00	
Bank Interest	4.61	4.64	
Arnold Clark Grant	0.00	0.00	
HMRC Gift Aid	396.07	335.00	
Donations	10.00	3.20	
County support	0.00	35.00	
Badge book replacements	12.00	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	
<b>Totals</b>	<b>4,051.29</b>	<b>3,744.76</b>	
<b>Expenditure out</b>	<b>£</b>	<b>£</b>	
Subs	1,674.00	1,660.00	
Craft materials	277.79	356.68	
Baking Materials	18.80	68.71	
Events	499.30	593.46	
General materials	138.61	131.64	
Bank Fees	38.23	36.12	
Badges	307.61	119.25	
Gifts	74.20	65.26	
Uniform	86.69	0.00	
Food	68.34	60.71	
Stationary	103.18	0.00	
Covid 19 materials	0.00	0.00	
Donations	200.00	100.00	
Training	12.20	100.00	
Trips	295.00	0.00	
2nd bank account (manual)	0.00	0.00	
<b>Totals</b>	<b>3,793.95</b>	<b>3,291.83</b>	
<b>Surplus or (deficit) for the year</b>	<b>257.34</b>	<b>452.93</b>	
<b>Balances brought forward</b>			
Bank 1	4,787.24	4,349.41	
Bank 2	0.00	0.00	
Cash	47.10	32.00	
	<b>4,834.34</b>	<b>4,381.41</b>	
<b>Balances in hand at year end</b>			
Bank 1	5,079.91	4,787.24	
Bank 2	0.00	0.00	
Cash	6.22	47.10	
	<b>5,086.13</b>	<b>4,834.34</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  
(PRINT NAME)

Signature and date: Doherty 6/9/24

Reviewer's Certificate: The above statements agree with the records and vouchers of  
19th Belfast Rainbow Unit

for the financial year ended 31 August 2024

Reviewed by: RE Monroe  
(PRINT NAME)

Signature and date: Roseanne Monroe

Notes:

**Privacy statement**

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**19th Belfast Rainbow Unit**

Northern Ireland - Charity number 104422

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# Annual report

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### 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

19<sup>th</sup> Belfast Rainbow Unit

NI Charity Commission Number

104422

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

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

Deborah Doherty  
Allison Holland  
Laura Brown  
Katie Darley  
Claire Watson



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

1 September 2023 – 31 August 2024

**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 is at capacity with a waiting list of girls eager to join.

Activities this year have included outings to a local park. Regular craft and games activities are always enjoyed by the girls.

The girls continued to work on the Rainbow programme completing their Have Adventures and Express Myself awards by working on activities throughout the year.

We currently have two Young Leaders working towards their Young Leadership Qualification by taking on more responsibility for organising weekly meetings. A further young leader working on volunteering for her Duke of Edinburgh Award joined us in January 2024.

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**

2022/23: Receipts: £3,744.76 / Payments: £3,291.83

2023/2024: Receipts: £4,051.29 / Payments: £3,793.95

**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.**

Deborah Doherty  
17/1/24

Allise Hand  
18/1/24

**19th Belfast Rainbow Unit**

Northern Ireland - Charity number 104422

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# Annual return

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## Independent examiner's report to the charity trustees of

19<sup>th</sup> Belfast Rainbow Unit

I report on the accounts of the Trust for the year ended 31 Aug 2024

### 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: *Roseanne E Monwe*

Relevant professional qualification or body:

Address:

Date: *7/10/24*

**19th Belfast Rainbow Unit**

Northern Ireland - Charity number 104422

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# Accounts

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## 19th Belfast Rainbow Unit

01 September 2022 to 31 August 2023

	This year £	Last year £
Income in		
Subs with GA	1,335.00	1,312.50
Subs w/o Gift Aid	465.00	396.40
Bowling trip	42.00	0.00
Events	317.00	207.00
Coffee Morning	207.92	0.00
EA Grant	1,000.00	2,200.00
Bank Interest	4.64	2.51
Arnold Clark Grant	0.00	1,000.00
HMRC	335.00	1,354.66
Uniform donations	3.20	71.75
General materials	0.00	1.20
County Financial Support	35.00	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
<b>Totals</b>	<b>3,744.76</b>	<b>6,546.02</b>
Expenditure out	£	£
Subs	1,660.00	1,218.00
Craft Materials	356.68	
Baking Materials	68.71	0.00
Events	593.46	564.62
General materials	131.64	240.97
Bank Fees	36.12	37.64
Badges	119.25	202.33
Gifts	65.26	205.19
Uniform	0.00	159.90
Food	60.71	77.51
Stationary	0.00	30.00
Covid 19 Materials	0.00	1.06
Donations	100.00	100.00
Training	100.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>3,291.83</b>	<b>2,837.22</b>
Surplus or (deficit) for the year	<b>452.93</b>	<b>3,708.80</b>
Balances brought forward	4,349.41	0.00
Bank 1	0.00	0.00
Bank 2	32.00	0.00
Cash	<b>4,381.41</b>	<b>0.00</b>
Balances in hand at year end	4,787.24	4,349.41
Bank 1	0.00	0.00
Bank 2	47.10	32.00
Cash	<b>4,834.34</b>	<b>4,381.41</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 and date: Deborah Doherty 1/9/23  
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of  
 19th Belfast Rainbow Unit for the financial year ended 31 August 2023

Reviewed by: ROSEANNE MONROE Signature and date: Roseanne E Mouve.  
(PRINT NAME) 30/10/23.

Notes:

**Privacy statement**

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**19th Belfast Rainbow Unit**

Northern Ireland - Charity number 104422

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# Annual report

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## Trustee Annual Report Form

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NI Charity Commission Number

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The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

Deborah Doherty  
Allison Holland  
Laura Brown  
Katie Darley  
Connie Bailie  
Sarah O'Sullivan



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

1 September 2022 – 31 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**

We were delighted to have a full return to Girlguiding as it would have been pre Covid.

Activities this year have included outings to a local park, the cinema to see a Girlguiding UK showing of The Little Mermaid and a Girlguiding Ulster event at Belfast Zoo. Regular craft and games activities are always enjoyed by the girls.

The girls continued to work on the Rainbow programme completing their Take Action and Skills for my Future awards by working on activities throughout the year.

We had four Young Leaders working towards their Leadership Qualification who took on more responsibility for organising weekly meetings. All four leaders completed this qualification by the end of the guiding year.

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**

2021/22: Receipts: £6546.02 / Payments: £3,100.52

2022/23: Receipts: £3,744.76 / Payments: 3,291.83

**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.**

*Deborah Soberty* 11/2/2023

**19th Belfast Rainbow Unit**

Northern Ireland - Charity number 104422

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# Annual return

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## Independent examiner's report to the charity trustees of

19<sup>th</sup> Belfast Rainbow Unit

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- 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

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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: ROSEANNE MONROE

Relevant professional qualification or body:

Address:

Date: 30/10/23