

# 22nd Belfast Rainbows

Northern Ireland · Charity number 104431

## Details

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**Known as** 22nd Belfast Rainbow Unit

**Status** Overdue

**Registered** 2015-12-11

**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, 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
2018-12-31	£1,271	£1,069	£0	0

## Trustees

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Name	Role	Appointed
Miss Victoria Selfridge		
Mrs Claire Louise James		
Mrs Tara Catherwood		

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**22nd Belfast Rainbows**

Northern Ireland - Charity number 104431

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# Accounts

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**Payments**

22nd Belfast Rainbow Unit



Current Balances -	
Cash	£400.53
Bank - 1	£834.42
Bank - 2	£0.00
<b>Total</b>	<b>£1,234.95</b>

Analysis Codes	
1	Materials
2	Promise
3	Badges
4	Camps / Outings / Events
5	Food
6	Parents Night
7	Easter
8	Christmas
9	Payments from Bank
10	Census
11	Halloween
12	Other

cc If drawing cash from the bank on a cheque

2018 Date	Details	Ref	Cash	Cheques	Code	Analysis Codes											
						1	2	3	4	5	6	7	8	9	10	11	12
01-January-18	Sample Entry Line		£366.75	£702.73		£21.72	£50.13	£0.00	£79.00	£74.31	£0.00	£16.50	£91.79	£12.73	£690.00	£28.30	£5.00
05-January-18	Bank fees	494	4.30		1	4.30											
02-February-18	Pancake Tuesday			6.72	9			9.68									
	Easter eggs		9.68		7							16.50					
22-February-18	Thinking day food		16.50		5					9.66							
16-March-18	Gold coins	Tesco	9.66		1	7.00									690.00		
16-March-18	Soda Pizza	Receipt	7.00		5					11.50							
16-March-18	Census		11.50	690.00	10												
17-April-18	Card	Poundland	10.00		1	10.00											
04-May-18	Aunt Sandra's	Aunt	68.00		4				68.00					6.01			
11-May-18	Snacks	Tesco	25.00		5					25.00							5.00
	Bank fees			6.01	9												
01-September-18	Pot of gold, Promise badges and book	Guide	40.45		2		40.45										
21-September-18	Donation to leaving present		5.00		12												
05-October-18	Movie night	lomebangain	10.20		5					10.20							
26-October-18	Halloween party	Coop	28.30		11	2.97											
16-November-18	Card	lomebangain	2.97		5					4.00							
07-November-18	Remembrance sweets	Poundland	4.00		5					10.20							
29-November-18	Baking	Bim	10.20		5												
30-November-18	Baking paper	Tesco	1.00		1	1.00											
30-November-18	Candy cane	pundstretch	3.75		5					3.75							
11-December-18	Christmas gift bags etc	Poundland	19.00		8								19.00				
11-December-18	Christmas gifts	Aliexpress	46.44		8								46.44				
14-December-18	Selection box	Tesco	16.20		8								16.20				
13-December-18	Party food	Tesco	10.15		8								10.15				
10-November-18	Food colouring	Asda	0.75		1	0.75											



# Holidays & Events 2

## 22nd Belfast Rainbow Unit

Current Event Balance -

£89.60

Receipt Codes			Payment Codes		
1	Fees	A	Hire		
2	Donations	B	Food		
3	Sundry Items	C	Sundry Items		

### Smarties

### Receipts

Date	Details	Ref	Total	Code	2018			Date	Details	Ref	2018			A	B	C
					1	2	3				Cash	Cheque	Code			
			£89.60		£0.00	£89.60	£0.00				£0.00	£0.00	£0.00			£0.00
12-October-18	Alesha Douglas			2		0.00										
	Bobbi Lohreality			2		0.00										
12-October-18	Daisy Autumn McDowell		10.00	2		10.00										
	Jessica Mcburney			2		0.00										
12-October-18	Keisey McDowell		12.40	2		12.40										
	Lucy Jo McCormick			2		9.60										
12-October-18	Mia Rosie McDowell		10.00	2		10.00										
	Mya Leahy			2		12.60										
	Olivia James			2		0.00										
	Layla			2		0.00										
	Georgia			2		0.00										
16-November-18	Miley		11.80	2		11.80										
	Amy			2		0.00										
	Kendall			2		0.00										
07-December-18	Olivia C		10.80	2		10.80										
	Katie			2		12.40										
			12.40													

### Payments



# Holidays & Events 1

## 22nd Belfast Rainbow Unit

Current Event Balance - £337.50

Victoria Park

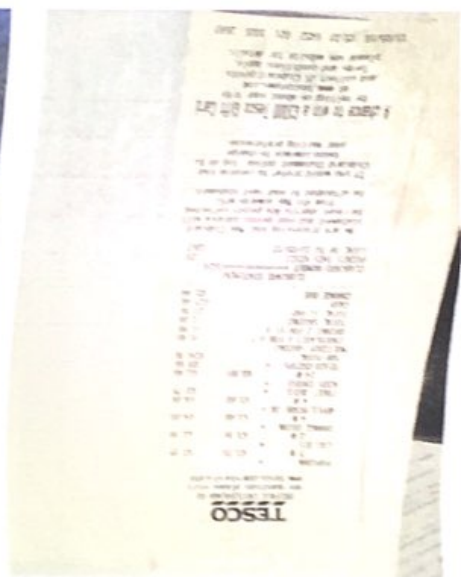
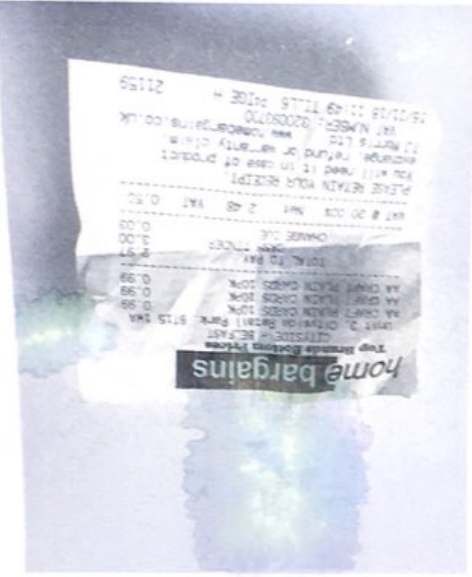
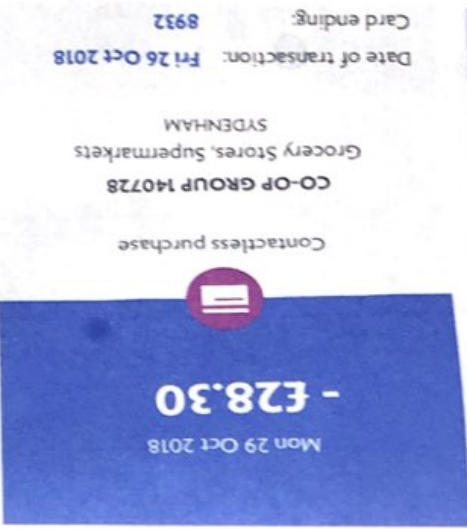
Receipt Codes			Payment Codes		
1	Fees	A	Hire		
2	Donations	B	Food		
3	Sundry Items	C	Sundry Items		

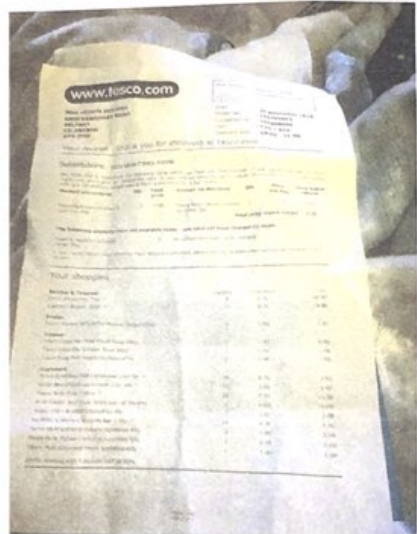
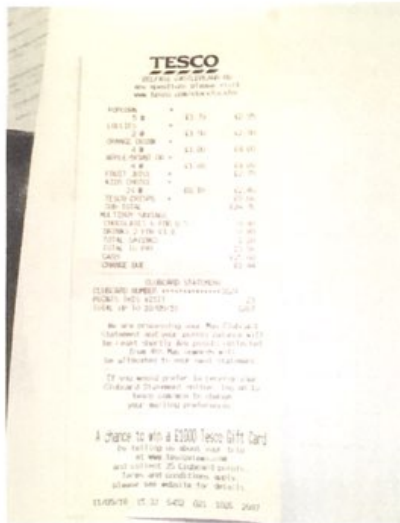
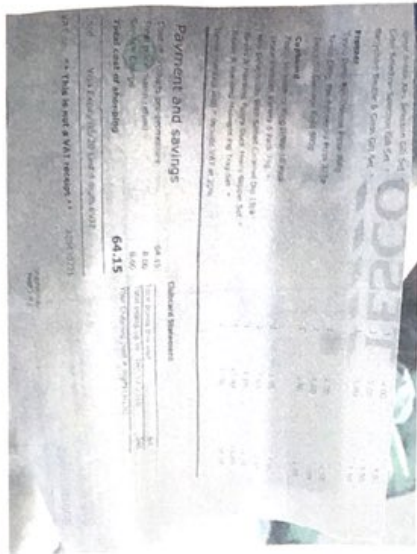
Receipts				Payments									
Date	Details	Ref	Total	Date	Details	Ref	Cash	Cheque	Code	A	B	C	
2018				2018						Hire	Food	Sundry Items	
27 April 18 Niamh				27 April 18 Snacks						B			
	Katie		20.00			Receipt	11.00	0.00		0.00	11.00	0.00	
	Erin		13.50										
	Aislin		10.00										
	Charlotte		10.00										
	Olivia		10.00										
	Mya		20.00										
	Lucy-Jo		20.00										
	Bobbi		24.00										
	Kelsey		20.00										
	Sofia		11.00										
	Alexia		35.00										
	Mia		10.00										
	Daisy		10.00										
	Smilly		30.00										
	Georgia		40.00										
	Harley		15.00										
	Amy		50.00										
	Kendall		10.00										
	Jessica		10.00										
			£348.50										
			£0.00										
			£348.50										
			£0.00										













Ty Beanie Boos Elephant and Monkey  
Plush Doll Toys for Girl Rabbit Fox Cut...

New White Unicorn

**GBP £2.58x18**

Status:Buyer has confirmed order received.

**Open Dispute**



WE DISCOVER, WE GROW

Girlguiding

### 22nd Belfast Rainbow Unit

1 January 2018

to 24 December 2018

	This Year	Last Year
<b>Receipts [In]</b>		
Dues	£594.50	£771.00
Census	£0.00	£113.77
Fundraising Days	£187.00	£272.00
Camps / Outings / Events	£438.10	£0.00
Donations	£51.50	£175.40
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>£1,271.10</b>	<b>£1,332.17</b>
<b>Payments [Out]</b>		
Materials	£21.97	£42.77
Promise	£49.88	£30.00
Badges	£0.00	£0.00
Camps / Outings / Events	£79.00	£0.00
Food	£74.31	£10.30
Parents Night	£0.00	£39.00
Easter	£16.50	£30.25
Christmas	£91.79	£193.09
Payments from Bank	£12.73	£37.24
Census	£690.00	£659.40
Halloween	£28.30	£12.00
Other	£5.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£1,069.48</b>	<b>£1,054.05</b>
<b>Surplus or (deficit) for the year</b>	<b>£201.62</b>	<b>£278.12</b>
<b>Balances brought forward</b>		
Bank - 1	£712.15	£370.39
Bank - 2	£0.00	£0.00
Cash	£321.18	£380.82
	<b>£1,033.33</b>	<b>£751.21</b>
<b>Balances in hand at year-end</b>		
Bank - 1	£834.42	£712.15
Bank - 2	£0.00	£0.00
Cash	£400.53	£317.18
	<b>£1,234.95</b>	<b>£1,029.33</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:

*Victoria*  
*Selfridge*

Signature & Date:

*Bill* 11-OCT-19

Reviewer's Certificate: The above statements agree with the records and vouchers of 22nd Belfast Rainbow Unit for the financial year ended 24 December 2018

Reviewed by:

*PAJ BROWN*

Signature & Date:

*[Signature]*  
11 OCT 2019

Notes:

**22nd Belfast Rainbows**

Northern Ireland - Charity number 104431

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# Annual report

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## 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**

**22nd Belfast Rainbow Unit**

**NI Charity Commission Number**

**104431**

**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 bt180bp

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

Claire James, natasha Hunter, Victoria Selfridge,  
Shelley Woodrow,

**The financial year the report relates to - for example, 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017  
1 January 2018- 31 December 2018**



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

Made pancakes, Chinese, New Year Craft - fans, World thinking day games, Mother's Day craft - hand hugs and tea-rrific cards, St Patrick - coin hunt, Easter Craft - bunny ears and egg hunt, Visit from aunt Sandra's chocolate factory, Movie night, Halloween craft - colouring and pumpkin, bobbing for apples, Halloween party, Remembrance craft - make a medal , Pusey Party and craft, Baking, Christmas craft crown making, photo frames and Santa visit. We ended this year with 13 girls, with girls moving to brownies. 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**

Charity Trustees are legally obliged to have regard to this guidance. I confirm that all Trustees are aware of this. Please see section 4 of the Trustees' Annual Report and Public Benefit reporting document this can be downloaded from the Girlguiding Ulster website.

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

Brought forward £1,033.33, receipt £1,271.10 payments £1,069.48 balance at the end of year £1,234.95

**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**

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

VICTORIA SELFRIDGE 01/03/2019

**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 Dec 2016

**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:

Relevant professional qualification or body:

Address:

Date:

*[Handwritten Signature]*  
 IAN BROWN  
 MA  
 2A MAYFAIR AVENUE  
 BELFAST  
 BT6 9JA  
 10 MARCH 2017



**22nd Belfast Rainbows**

Northern Ireland - Charity number 104431

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# Annual return

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## Trustee Annual Report Form - Template

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Name of Charity as it appears on the Register and any other names it may be known by

22nd Belfast Rainbow Unit

NI Charity Commission Number

104431

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 bt180bp

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

Claire James, natasha Hunter, Victoria Selfridge,  
Shelley Woodrow,

The financial year the report relates to - for example, 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017  
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**A statement that the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance**

Charity Trustees are legally obliged to have regard to this guidance. I confirm that all Trustees are aware of this. Please see section 4 of the Trustees' Annual Report and Public Benefit reporting document this can be downloaded from the Girlguiding Ulster website.

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

Brought forward £1,033.33, receipt £1,271.10 payments £1,069.48 balance at the end of year £1,234.95

**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**

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

VICTORIA SELFRIDGE 01/03/2019

**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 Dec 2016

**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
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**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.

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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:

Relevant professional qualification or body:

Address:

Date:

*[Handwritten signature]*

IAN BROWN

MA

2A MAYFAIR AVENUE

BELFAST

BT6 9JA

10 MARCH 2017



**22nd Belfast Rainbows**

Northern Ireland - Charity number 104431

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# Accounts

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**22nd Belfast Rainbows**

Northern Ireland - Charity number 104431

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# Annual report

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Name of Charity as it appears on the Register and any other names it may be known by

22<sup>nd</sup> Belfast rainbows

NI Charity Commission Number

104431-0

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 BT18oBP

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

Victoria Selfridge  
Natasha Hunter  
Shelley Woodrow  
Amanda Johnston  
Claire Louise James



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

1 January 2016 to 30 December 2016

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

Please insert how many girls took part in the unit, what events and activities took place, what achievements e.g. badges etc that were gained. Also state that there was no harm flowing from the Charities purposes and that there was no private benefit.

In 2016 rainbows had 21 girls attending weekly. With many of the girls moving to brownies in 2015 We will not be losing anyone this year to brownies. Other than game nights there have been many different events and activities that took place this year. In January the girls made calendars, enjoyed playing games and arts and craft to help them remember and understand their rainbow promise and with the help of the brownies made loom bands which were then sent to Romania. Then rainbows celebrated Chinese New Year with some Chinese themed games and craft. In February the girls decorated wooden hearts to celebrate Valentine's Day and enjoyed a trip to funtastic. During March the girls used their skills to make crispy buns and top hats, they revisited their promise activities with 7 of them making their promise and gaining their promise badge. They also undertook spring craft and enjoyed an Easter egg hunt. We then took a 3 month summer holiday break. In September the rainbows picked which badge they would like to work towards, which was the roundabout healthy living, and so games nights were then structured to fit around this, they also enjoyed a yoga night, planted bulbs and decorated pots and completed a science experiment involving skittles. In October to coincide with the brownies badge the rainbows enjoyed a animal visit night, with the brownies help also made bead bracelets and had a Halloween dress up party. In November the rainbows had a milk tasting night which linked with there talk about strong bones, they also undertook Remembrance Day craft which was displayed in the church during the remembrance service, rainbows also created time capsules pictures, had a visit from Pudsey a guide dog and finished their badge with the rainbow story. They concluded their year with Christmas craft and a Christmas party.

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**

Charity Trustees are legally obliged to have regard to this guidance. Please confirm in this box that all Trustees are aware of this. Please see section 4 of the Trustees' Annual Report and Public Benefit reporting document this can be downloaded from the Girlguiding Ulster website.

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**

State in this box the overall financial position, if relevant include details of any debts or any reserves policy. Include current and previous financial figures for income and expenditure, these should be taken from the receipts and payments accounts.

We are delighted to report that the 22<sup>nd</sup> Belfast rainbows are in a secure financial position at the end of 2016. This is due to the fundraising of the girls, from smartie tube 20p collection, thinkingday service and the dues collected weekly.

2016 receipts:£746.50/Payments:£538.26


2016 Surplus:£208.24

**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**

Funds that are 'materially in deficit' are in shortfall and for e.g. the shortfall in a particular fund may be considered material where it is a substantial amount of total overspend or a substantial amount of overspend relative to the total amount received or likely to have a significant impact on the deliverables of that particular activity.

N/A

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

  
29-10-17

**22nd Belfast Rainbows**

Northern Ireland - Charity number 104431

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# Annual return

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**Independent examiner's report to the charity trustees of 22<sup>nd</sup> Belfast Rainbows**

I report on the accounts of the Trust for the year ended 31 Dec 2016

**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.

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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:

Relevant professional qualification or body:

Address:

Date:



27/12/2017

Ian Brown  
2A Mayfair Avenue  
Belfast  
BT6 9JA