

69th Belfast Rainbow Unit

Northern Ireland · Charity number 104432

Details

Known as	Bloomfield Rainbow Guides
Status	Received
Registered	2015-12-04
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	028 9042 5212
Email	rainbows@bloomfieldpresbyterian.org
Website	www.girlguidingulster.org.uk

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), Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£3,818	£3,959	£0	0

Trustees

Name	Role	Appointed
Heather Trojan		
Mrs Jackie Smith		
Mrs Michaela Lozano		

Accounts



69th Belfast Rainbows Guides

1 July 2024 to 30 June 2025

Receipts [In]	This Year £
Education Authority Grant	£ 1,200.00
Subs under Gift Aid	£ 1,560.00
Subs - Non Gift Aid	£ 240.00
Gift Aid Received	£ 390.00
Church Funds	£ 428.00
Totals	£ 3,818.00

Expenditure [Out]	
GGUK 2024/25 Subscriptions	£ 1,824.00
Craft and Programme Materials	£ 1,479.10
Outings and Visitors	£ 476.00
Food	£ 180.00
Totals	£ 3,959.10

Surplus or (deficit) for the year -£ 141.10

Balances brought forward	Bank	£ 155.00
	Cash	£ -

Balances in hand at year end	Bank	£ 13.90
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Assets and Liabilities: In addition to the above cash balance the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: Heather Trojan

Signature & Date  12/04/2026

Reviewer's certificate: The above statements agree with the records and vouchers of 69th Belfast Rainbow Guides for the financial year ended 30 June 2024.

Reviewed by: Charlotte Morgan

Signature & Date  12/04/2026

Accounts



69th Belfast Rainbows Guides

1 July 2023 to 30 June 2024

Receipts [In]	This Year £
Education Authority Grant 1	£ 1,200.00
Education Authority Grant 2	£ 589.00
Subs under Gift Aid	£ 1,320.00
Subs - Non Gift Aid	£ 480.00
Gift Aid Received	£ 330.00
Church Funds	£ 200.00
Totals	£ 4,119.00

Expenditure [Out]	
GGUK 2023/24 Subscriptions	£ 1,674.00
Craft and Programme Materials	£ 1,300.00
Outings and Visitors	£ 940.00
Food	£ 180.00
Totals	£ 4,094.00

Surplus or (deficit) for the year £ 25.00

Balances brought forward	Bank	£ 130.00
	Cash	£ -

Balances in hand at year end	Bank	£ 155.00
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Assets and Liabilities: In addition to the above cash balance the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: Heather Trojan

Signature & Date  21/05/2025

Reviewer's certificate: The above statements agree with the records and vouchers of 69th Belfast Rainbow Guides for the financial year ended 30 June 2023.

Reviewed by: Charlotte Morgan

Signature & Date  21/05/2025

69th Belfast Rainbow Unit

Northern Ireland - Charity number 104432

Annual report



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

69th Belfast Rainbows Unit

NI Charity Commission Number

104432

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

Heather Trojan

Jackie Smith

Michaela Lozano



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

1st July 2023 to 30th June 2024

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

For girls aged four to seven, Rainbows is exciting, messy, friendly and a lot of fun! During 23/24 there were 30 energetic and enthusiastic girls attending the unit on a Tuesday, supported by a fantastic team of volunteers.

At the start of each evening, we make our Girlguiding promise, sing our welcome song and have Rainbow chat. Rainbows is all about learning by doing, and each week we try to theme our activities so that the girls can broaden their knowledge and let their creativity blossom through related arts and crafts. Themes this year have included International Women's Day, Chinese New Year, Teddy Bears Picnic and Earth Day. Ensuring the girls remain active is also a vital part of unit meetings and the girls love playing fishy, fishy, sharky, sharky, four corners and musical statues amongst other games.

Each term we invite special visitors to join the unit, and over the past year we have created autumn clay models with Clayrazy and boogied with Sportstopia. This year we also went on unit visits to the Girl Guiding HQ at Lorne to find the Lost Penguin and meet Santa, made chocolate treats at Aunt Sandras, and at the end of the summer term the Rainbows invited their families to join us for a celebration evening!

There was no harm following 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 of this charity have a clear understanding and regard for the Commission's Public Benefit requirement statutory guidance.

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

69th Belfast Rainbow Guides account, starting balance at 1st July 2023 was £130.00

Closing balance at 30th June 2024 was £155.00

Income for 23/24; £4,119.00 – Main Income from membership subscriptions and Education Authority Grant.

Expenditure 23/24; £4,094.00 – Main expenditure on GGUK membership census fees, outings and visitors and programme materials.



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

There are no funds materially in deficit for the 69th Belfast Rainbow Unit.

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

Heather Trojan

21/05/2025

69th Belfast Rainbow Unit

Northern Ireland - Charity number 104432

Annual return

Independent examiner's report to the charity trustees of 69th Belfast Rainbows Unit

I report on the accounts of the Trust for the year ended 30th June 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: Charlotte Morgan

Relevant professional qualification or body: N/A

Address: 46D Gransha Road, Belfast, BT16 2HD

Date: 21/05/2025

Signed:



Accounts



69th Belfast Rainbows Guides

1 July 2022 to 30 June 2023

Receipts [In]	This Year £
Subs under Gift Aid	£ 632.00
Subs - Non Gift Aid	£ 1,228.00
Gift Aid Received	£ 158.00
Church Funds	£ 200.00
Parents Contribution	£ 250.00
Totals	£ 2,468.00

Expenditure [Out]	
GGUK 2022/23 Subscriptions	£ 1,650.00
Craft and Programme Materials	£ 550.00
Outings and Visitors	£ 240.00
Food	£ 140.00
Totals	£ 2,580.00

Surplus or (deficit) for the year -£ 112.00

Balances brought forward	Bank	£ 175.00
	Cash	£ 67.00

Balances in hand at year end	Bank	£ 130.00
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Assets and Liabilities: In addition to the above cash balance the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: Heather Trojan

Signature & Date  21/05/2025

Reviewer's certificate: The above statements agree with the records and vouchers of 69th Belfast Rainbow Guides for the financial year ended 30 June 2023.

Reviewed by: Charlotte Morgan

Signature & Date  21/05/2025

69th Belfast Rainbow Unit

Northern Ireland - Charity number 104432

Annual report



Trustee Annual Report Form

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

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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

Heather Trojan

Jackie Smith

Michaela Lozano



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

1st July 2022 to 30th June 2023

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

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At the start of each evening, we make our Girlguiding promise, sing our welcome song and have Rainbow chat. Rainbows is all about learning by doing, and each week we try to theme our activities so that the girls can broaden their knowledge and let their creativity blossom through related arts and crafts. Themes this year have included International Women's Day, Chinese New Year, Space and Under the Sea. Ensuring the girls remain active is also a vital part of unit meetings and the girls love playing fishy, fishy, sharky, sharky, four corners and musical statues amongst other games.

Each term we invite special visitors to join the unit, and over the past year we have met creepy crawlies from the Amazon Jungle, created wonderful sand art picture with Simply Crafting, boogied with Jump, Jiggle and Jive, and at the end of the summer term the Rainbows invited their families to join us for a BBQ!

There was no harm following 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 of this charity have a clear understanding and regard for the Commission's Public Benefit requirement statutory guidance.

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

69th Belfast Rainbow Guides account, starting balance at 1st July 2023 was £242.00

Closing balance at 30th June 2023 was £130.00

Income for 2023; £2,468.00 – Main Income from membership subscriptions and Education Authority Grant.

Expenditure 2023; £2,580.00.00 – Main expenditure on GGUK membership census fees and programme materials.



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

There are no funds materially in deficit for the 69th Belfast Rainbow Unit.

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

Heather Trojan

21/05/2025

69th Belfast Rainbow Unit

Northern Ireland - Charity number 104432

Annual return

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- 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

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2. That the accounts do not accord with those accounting records
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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: Charlotte Morgan

Relevant professional qualification or body: N/A

Address: 46D Gransha Road, Belfast, BT16 2HD

Date: 21/05/2025

Signed:

