104th Rainbows Unit

Northern Ireland · Charity number 104456

Details

Status	Received
Registered	2015-12-04
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	12 Glenmillan Drive Belfast Bt4 2jf BT4 2JF
Phone	07890010295
Email	info@girlguidingulster.org.uk
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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,963	£2,304	£0	0

Downloaded from opencharities.uk/ni/104456

Trustees

Name	Role	Appointed
Miss Dorothy Chittick		
Miss Maureen Swinton		
Mrs Ruth Kerr		

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104th Rainbows Unit

Northern Ireland - Charity number 104456

Accounts

Girlguiding

104th Rainbow Unit

01 January 2024 to 31st December, 2024

	This year	Last year
Income in	**£**	**£**
Weekly Fees	0.00	0.00
Welcome Pack	0.00	0.00
Annual Subscription	577.20	0.00
Events	0.00	0.00
Donation	1,992.00	0.00
Bank Interest	0.00	0.00
Fundraising	0.00	0.00
Uniform	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	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
Totals	**2,569.20**	**0.00**
Expenditure out	**£**	**£**
Venue Rent	0.00	0.00
Craft items	644.44	0.00
Badges	132.65	0.00
Events	0.00	0.00
Uniform	0.00	0.00
Annual Subs	702.00	0.00
Outings	470.00	0.00
Bank Fees	37.31	0.00
Party	22.02	0.00
Transport	150.00	0.00
Repay EA Grant	136.51	0.00
Details 12	0.00	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
Totals	**2,294.93**	**0.00**
Surplus or (deficit) for the year	**274.27**	**0.00**

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Balances brought forward	Bank 1	0.00	0.00
	Bank 2	0.00	0.00
	Cash	394.35	0.00
		394.35	**0.00**
Balances in hand at year end	Bank 1	-2,304.93	0.00
	Bank 2	0.00	0.00
	Cash	2,963.55	394.35
		658.62	**394.35**

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 (if applicable, see equipment list tab). There are no other assets or liabilities.

Prepared by: MAUREEN SWINTON **Signature and date:** M. Swinton 29/10/2025

(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of

104th Rainbow Unit for the financial year ended **31st December, 2024**

Reviewed by: Norma Baxter **Signature and date:** 29/10/2025

(PRINT NAME) NORMA BAXTER.

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/

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104th Rainbows Unit

Northern Ireland - Charity number 104456

Accounts

WE DISCOVER, WE GROW Girlguiding

104th Rainbow Unit

01 January 2023 to 31 December 2023

Income in	This year £	Last year £
Details 1	0.00	0.00
Details 2	0.00	0.00
Details 3	0.00	0.00
Events	635.50	0.00
Details 5	0.00	0.00
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
Details 11	0.00	0.00
Details 12	0.00	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
Totals	**635.50**	**0.00**

Expenditure out	£	£
Details 1	0.00	0.00
Details 2	0.00	0.00
Details 3	0.00	0.00
Events	896.82	0.00
Details 5	0.00	0.00
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
Details 11	0.00	0.00
Details 12	0.00	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
Totals	**896.82**	**0.00**

Surplus or (deficit) for the year		-261.32	0.00
Balances brought forward	Bank 1	655.67	0.00
	Bank 2	0.00	0.00
	Cash	0.00	0.00
		655.67	**0.00**
Balances in hand at year end	Bank 1	-241.15	655.67
	Bank 2	0.00	0.00
	Cash	635.50	0.00
		394.35	**655.67**

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: (PRINT NAME) BM Swinton **Signature and date:** BM Swinton

Reviewer's Certificate: The above statements agree with the records and vouchers of **104th Rainbow Unit** for the financial year ended **31 December 2023**

Reviewed by: (PRINT NAME) NORMA BAXTER. **Signature and date:** N. Baxter

Notes:

Privacy statement
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104th Rainbows Unit

Northern Ireland - Charity number 104456

Annual report

Trustee Annual Report Form

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

104th Rainbow Unit

NI Charity Commission Number

104456

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

12 Glenmillan Drive Belfast. BT4 2JF

Mrs Ruth Kerr Miss Catherine Maureen Swinton

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

The financial year the report relates to :

1st January, 2023 to 31st December, 2023.

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

20 girls took part in the Unit. Their programme included playing games, craft, challenge nights, Badges (Family Tree and Pet Badge), visit to Cinema, Christmas Party, visit to Christmas event held by Girl Guiding Ulster, Lorne, 3 Station Road, Craigavad. 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.

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 form the receipts and payments accounts. 2023 Bank Balance 1st January 2023 = £655.67 plus income = £655.50 = £1,291.17 Expenditure £896.82, balance at 31st December = £394.35

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.

C. M. Swinton

104th Rainbows Unit

Northern Ireland - Charity number 104456

Annual return

Independent examiner's report to the charity trustees of 104th Rainbow Unit

I report on the accounts of the Trust for the year ended 31 December, 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: Norma Barclay
Relevant professional qualification or body:
Address: GIRL GUIDING, LORNE, 3 STATION RD, CRAIGAVAD, HOLYWOOD BT18 0PB
Date: 4/2/2024

104th Rainbows Unit

Northern Ireland - Charity number 104456

Accounts

To CCNI on 12/11/18
by email.

104th Belfast Rainbows

1 January 2017 to 31st December 2017

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£85.00	£335.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£19.00
Details 5	£0.00	£750.00
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
Totals	**£85.00**	**£1,104.00**
Payments [Out]		
Census	£446.60	£210.00
Bank Fees	£0.00	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£0.00	£20.00
Details 5	£0.00	£149.10
Details 6	£0.00	£312.50
Details 7	£0.00	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
Details 11	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	**£446.60**	**£691.60**
Surplus or (deficit) for the year	**-£361.60**	**£412.40**
Balances brought forwa Bank - 1	£412.40	£0.00
Bank - 2	£0.00	£0.00
Cash	£0.00	£24.56
	£412.40	**£24.56**
Balances in hand at year-end Bank - 1	-£34.20	£412.40
Bank - 2	£0.00	£0.00
Cash	£85.00	£0.00
	£50.80	**£412.40**

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 b M. Swinton **Signature & Date:** M. Swinton

Reviewer's Certificate: The above statements agree with the records and vouchers of **104th Belfast Rainbows** for the financial year ended **31st December 2017**

Reviewed b NORMA BAXTER **Signature & Date:** N. Baxter. 9-11-18.

104th Rainbows Unit

Northern Ireland - Charity number 104456

Annual report

Trustee Annual Report Form – Template

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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

104th Belfast Rainbows

NI Charity Commission Number

NIC 104456

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

12 Glenmillan Drive Belfast. BT4 2JF

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 Ruth Kerr Miss Maureen Swinton Miss Dorothy Chittick

The financial year the report relates to

1st January, 2017 to 31st December, 2017

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

Thirteen girls took part in the Unit. Their programme included playing games, crafts, challenge nights, Christmas Party, visiting Santa at Lorne, exploring Look, Learn and Love. No harm flowed 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

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 aware of the 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 form the receipts and payments accounts. 2016 – Income £1,104.00, Expenditure £691.60, Balance £412.40 2017 – Income £85.00 plus balance = £497.40, Expenditure £446.60, Balance £50.80

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.

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

M. Swinton

104th Rainbows Unit

Northern Ireland - Charity number 104456

Annual return

Independent examiner's report to the charity trustees of 104th Belfast Rainbows

I report on the accounts of the Trust for the year ended 31 Dec 2017

Respective responsibilities of charity trustees and examiner
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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:
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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: Norma Baxter.
Relevant professional qualification or body:
Address: 33, Belvoir Drive, Belfast. BT8 7DH.
Date: 9-11-18