

# 144th Belfast Rainbow Unit

Northern Ireland · Charity number 104457

## Details

Known as	St Dorothea's Rainbow Guide Unit
Status	Received
Registered	2015-12-04
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	The Guide Association 30 Station Road Holywood County Down Bt18 0bp BT18 0BP
Phone	02890 425212
Email	<a href="mailto:info@girlguidingulster.org.uk">info@girlguidingulster.org.uk</a>
Website	<a href="http://www.girlguidingulster.org.uk">www.girlguidingulster.org.uk</a>

## 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), Preschool (0-5 year olds), Volunteers, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£2,597	£2,843	£0	0

## Trustees

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Name	Role	Appointed
Miss Elizabeth Jane Harrison M.A		
Mrs Heather Kerr Miskelly		
Mrs Margaret Murphy		
Rebecca		

**144th Belfast Rainbow Unit**

Northern Ireland - Charity number 104457

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# Accounts

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# 144th Belfast Rainbow Unit

1 July 2024 to 30 June 2025

	This Year	Last Year
<b>Receipts [In]</b>		
Subs under Gift Aid	£1,284.00	£1,292.00
Subs - non Gift Aid	£136.00	£234.00
Gift Aid received	£314.75	£307.43
Camps / Outings / Events	£0.00	£0.00
Error paid twice	£62.00	£0.00
Badge books/badges	£0.00	£0.00
Grant	£800.00	£1,491.00
Fund-raising	£0.00	£0.00
Gift aided donation	£0.00	£16.00
Donation	£0.00	£10.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£2,596.75</b>	<b>£3,350.43</b>
<b>Payments [Out]</b>		
Rent, church donation	£425.00	£500.00
Materials	£207.25	£178.17
Grant underspend	£179.95	£0.00
Camps / Outings / Events	£143.00	£418.00
Gifts	£59.51	£42.98
Census subs	£1,539.00	£1,458.00
Administration	£3.59	£1.55
Equipment	£4.00	£52.20
Badges, badge books	£194.41	£281.40
Subs refund GA	£25.00	£79.00
Misc	£0.00	£10.00
Subs refund parent error	£62.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£2,842.71</b>	<b>£3,021.30</b>
<b>Surplus or (deficit) for the year</b>	<b>-£245.96</b>	<b>£329.13</b>
<b>Balances brought forward</b>		
Bank - 1	£2,163.07	£1,872.06
Bank - 2	£0.00	
Cash	£79.48	£41.36
	<b>£2,242.55</b>	<b>£1,913.42</b>
<b>Balances in hand at year-end</b>		
Bank - 1	£1,893.91	£2,163.07
Bank - 2	£0.00	£0.00
Cash	£102.68	£79.48
	<b>£1,996.59</b>	<b>£2,242.55</b>

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £150 and there are no other assets or liabilities.

Prepared by: J Harrison

Signature & Date: *E. Harrison* 19/07/2025

Reviewer's Certificate: The above statements agree with the records and vouchers of 144th Belfast Rainbow Unit for the financial year ended 30 June 2025

Reviewed by: D Jackson

Signature & Date: *David Jackson* 27/08/2025

**144th Belfast Rainbow Unit**

Northern Ireland - Charity number 104457

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# Accounts

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## 144th Belfast Rainbows, St Dorothea's

1 July 2023 to 30 June 2024

	This Year	Last Year
<b>Receipts [In]</b>		
Subs under Gift Aid	£1,292.00	£1,162.00
Subs - non Gift Aid	£234.00	£228.00
Gift Aid received	£307.43	£268.00
Camps / Outings / Events	£0.00	£0.00
County sub	£0.00	£35.00
Badge books/badges	£0.00	£6.60
Grant	£1,491.00	£1,000.00
Fund-raising	£0.00	£106.30
Gift aided donation	£16.00	£20.00
Donation	£10.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£3,350.43</b>	<b>£2,825.90</b>
<b>Payments [Out]</b>		
Rent, church donation	£500.00	£200.00
Materials	£178.17	£183.43
0	£0.00	£0.00
Camps / Outings / Events	£418.00	£228.00
Gifts	£42.98	£26.00
Census subs	£1,458.00	£1,300.00
Administration	£1.55	£0.68
Equipment	£52.20	£19.98
Badges, badge books, 1st Response books etc	£281.40	£296.18
Subs refund GA	£79.00	£110.00
Misc	£10.00	£0.00
Subs refund non GA	£0.00	£20.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£3,021.30</b>	<b>£2,384.27</b>
<b>Surplus or (deficit) for the year</b>	<b>£329.13</b>	<b>£441.63</b>
Balances brought forward		
Bank - 1	£1,872.06	£1,436.65
Bank - 2	£0.00	£0.00
Cash	£41.36	£35.14
	<b>£1,913.42</b>	<b>£1,471.79</b>
Balances in hand at year-end		
Bank - 1	£2,163.07	£1,872.06
Bank - 2	£0.00	£0.00
Cash	£79.48	£41.36
	<b>£2,242.55</b>	<b>£1,913.42</b>

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £150 and there are no other assets or liabilities.

Prepared by: J Harrison Signature & Date: J Harrison 5/7/2024

Reviewer's Certificate: The above statements agree with the records and vouchers of 144th Belfast Rainbows, St Dorothea's for the financial year ended 30 June 2024

Reviewed by: E P Caldwell Signature & Date: E P Caldwell 5/7/2024

**144th Belfast Rainbow Unit**

Northern Ireland - Charity number 104457

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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**

144<sup>th</sup> Belfast Rainbow Unit (St Dorothea's)

**NI Charity Commission Number**

104457

**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, Co Down, 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 Miskelly  
(E) Jane Harrison  
Margaret Murphy  
Laura Murphy  
Rebecca McQueen



**The financial year the report relates to**

1<sup>st</sup> July 2023 to 30<sup>th</sup> 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**

28 girls took part in the unit over the year, some leaving at age 7 mid-year to go on to Brownies, and 5 leaving in June 2024.

Badges achieved: Interest badges attained were Book Lover, Animal Lover, and Family Tree. Skillsbuilder badges, each worked at over several months, were Network and Live Smart. In addition, several girls gained related Theme Awards: Know Myself and Skills for my Future. We completed several Unit Meeting Activities related to the themes. 13 girls made their Promise. Several girls gained the Bronze Award for completing 2 Theme Awards. Two girls gained the Silver Award for completing 4 Theme Awards.

Interspersed with badge work were crafts, songs and games, intended to help with team building, sharing, and creativity, and we were able to be outdoors weather permitting during the summer term for a scavenger hunt and team games.

Extra-curricular activities/visits to the unit. The whole unit participated in a Santa trail at night, at Girlguiding Ulster HQ at Christmas, a very popular outing. We had a visit from a company called Clayful Minds, and the girls created figures from clay. A member of Girlguiding visited to do action songs with the unit.

E-learning and Zoom training for Safe Space was completed by leaders who needed to renew. One leader renewed First Response training. There were no serious incidents and the Safeguarding policy is in place. 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**

Trustees are aware of this guidance.



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

Previous year's income (2022-23): £2,825.90. Expenditure: £2,384.27. Balance at end of session: £1,913.42.

Current year's income: (2023-24): £3,350.43. Expenditure: £3,021.30. Balance at end of session: £2,242.55.

All expenses were met for 2023-24. Reason for difference from previous year: **income** increased due to a grant from the Education Authority, and a further grant in March, some of which remained unspent, and we await an invoice for £179.95 to return this. Gift Aid showed an increase also. **Expenditure** increased due to the annual census levy increase, and an additional donation to the church for rent etc.

**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**

Not applicable.

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

Jane Harrison, 5/7/2024

**144th Belfast Rainbow Unit**

Northern Ireland - Charity number 104457

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# Annual return

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

I report on the accounts of the Trust for the year ended 30 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: Edna P Caldwell

Relevant professional qualification or body: Brownie Guider, Girlguiding UK

Address: 37 Kingsdale Park, Belfast BT5 7BZ

Date: 5/7/2024

**144th Belfast Rainbow Unit**

Northern Ireland - Charity number 104457

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# Accounts

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## 144th Belfast Rainbows, St Dorothea's

	1 July 2022	to 30 June 2023	
	This Year	Last Year	
<b>Receipts [In]</b>			
Subs under Gift Aid	£1,162.00	£754.00	
Subs - non Gift Aid	£228.00	£70.00	
Gift Aid received	£268.00	£249.89	
Camps / Outings / Events	£0.00	£278.40	
County sub	£35.00	£0.00	
Badge books/badges	£6.60	£69.60	
Grant	£1,000.00	£750.00	
Fund-raising	£106.30	£0.00	
Gift aided fund-raising	£20.00	£0.00	
<b>Totals</b>	<b>£2,825.90</b>	<b>£2,171.89</b>	
<b>Payments [Out]</b>			
Rent	£200.00	£100.00	
Materials	£183.43	£130.22	
Camps / Outings / Events	£228.00	£139.00	
Gifts	£26.00	£0.00	
Census subs	£1,300.00	£1,050.00	
Administration	£0.68	£4.19	
Equipment	£19.98	£18.93	
Badges, badge books, 1st Response books etc	£296.18	£209.43	
Subs refund GA	£110.00	£0.00	
Misc	£0.00	£11.00	
Subs refund non GA	£20.00	£0.00	
<b>Totals</b>	<b>£2,384.27</b>	<b>£1,662.77</b>	
Surplus or (deficit) for the year	<b>£441.63</b>	<b>£509.12</b>	
Balances brought forward	Bank - 1	£1,436.65	£951.76
	Cash	£35.14	£10.91
		<b>£1,471.79</b>	<b>£962.67</b>
Balances in hand at year end	Bank - 1	£1,872.06	£1,436.65
	Cash	£41.36	£35.14
		<b>£1,913.42</b>	<b>£1,471.79</b>

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £150 and there are no other assets or liabilities.

Prepared by: E J Harrison Signature & Date: E J Harrison 10/07/2023

Reviewer's Certificate: The above statements agree with the records and vouchers of 144th Belfast Rainbows, St Dorothea's for the financial year ended 30 June 2023

Reviewed by: E P Caldwell Signature & Date: E P Caldwell 18/07/2023

**144th Belfast Rainbow Unit**

Northern Ireland - Charity number 104457

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# Annual report

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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**

144<sup>th</sup> Belfast Rainbow Unit (St Dorothea's)

**NI Charity Commission Number**

104457

**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, Co Down, 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 Miskelly  
Elizabeth J Harrison  
Amy McWhirter  
Margaret Murphy  
Amanda Fee  
Laura Murphy  
Rebecca McQueen



**The financial year the report relates to**

1<sup>st</sup> July 2022 to 30<sup>th</sup> 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**

25 girls took part in the unit over the year, 5 leaving at age 7 mid-year to go on to Brownies, and 4 leaving in June 2023. This was the first full year when we could meet face-to-face since 2020.

Badges achieved: Some girls attained the Healthy Mind badge, and the Be Well Theme Award. Girls also attained the Drawing badge, and Express Myself Theme Award. A local beekeeper gave a presentation on bees, to help us complete the Bee Challenge badge. We completed several Unit Meeting Activities related to the themes. 11 girls made their Promise. Older girls gained the Bronze Award for completing 2 Theme Awards. Some girls now have 3 Theme Awards, having worked on the Take Action Theme.

Interspersed with badge work were crafts, songs and games, intended to help with team building, sharing, and creativity, and we were able to be outdoors most weeks during the summer term for activities like tree rubbing.

In May, each girl helped create a card to send to the King and Queen for the Coronation, using the rainbow motif, and a letter and card were received from Buckingham Palace in return. Girls enjoyed a Coronation party, making crowns etc.

Extra-curricular activities: In September, the girls helped man the Lucky Dip at the church annual fete, thereby raising £106, and in October, attended a Division party in our own hall, where the leaders assisted with/ran activities. The whole unit participated in a Santa trail at night, at Girlguiding Ulster HQ at Christmas, a very popular outing.

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

Trustees are aware of this guidance.



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

Previous year's income (2021-22): £2171.89. Expenditure: £1662.77. Balance at end of session: £1471.79.

Current year's income (2022-23): £2,825.90. Expenditure: £2384.27. Balance at end of session: £1913.42.

All expenses were met for 2022-23. Reason for difference from previous year: income increased due to a grant from the Education Authority, and subscriptions for membership reverted to pre-Covid rates as we were able to offer a full year face-to-face. Expenditure increased for the same reason, resulting in the need for more badges, rent and materials. The amount sent for census subscriptions to HQ in London and Belfast increased.

**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**

Not applicable.

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

Jane Harrison, 10 July 2023

**144th Belfast Rainbow Unit**

Northern Ireland - Charity number 104457

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# Annual return

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

I report on the accounts of the Trust for the year ended 30 June 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: Edna P Caldwell

Relevant professional qualification or body: Brownie Guider, Girlguiding UK

Address: 37 Kingsdale Park, Belfast BT5 7BZ

Date: 18 July 2023