

# 10th Belfast Rainbow Guides

Northern Ireland · Charity number 104468

## Details

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**Status** Overdue

**Registered** 2015-12-04

**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** 028 9042 5212

**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
2023-06-30	£620	£1,274	£0	0

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## Trustees

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Name	Role	Appointed
Miss Emma Doherty		

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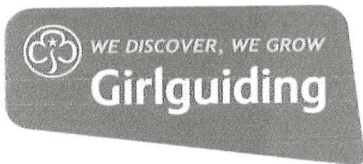
**10th Belfast Rainbow Guides**

Northern Ireland - Charity number 104468

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# Accounts

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## Unit Account Name

1st July 2022 to 31 August 2023

	This Year	Last Year
<b>Receipts [In]</b>		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£620.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Census	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
Rent	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£620.00</b>	<b>£0.00</b>
<b>Payments [Out]</b>		
Rent	£100.00	£0.00
Materials	£209.17	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£135.00	£0.00
Bank charges	£80.00	£0.00
Badges	£50.00	£0.00
Census	£700.00	£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
<b>Totals</b>	<b>£1,274.17</b>	<b>£0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>-£654.17</b>	<b>£0.00</b>
<b>Balances brought forward</b>		
Bank - 1	£915.27	£0.00
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	<b>£915.27</b>	<b>£0.00</b>
<b>Balances in hand at year-end</b>		
Bank - 1	£1,535.27	£915.27
Bank - 2	£0.00	£0.00
Cash	-£1,274.17	£0.00
	<b>£261.10</b>	<b>£915.27</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: JOANNE McNALLY Signature & Date: J McNally 21/09/23

Reviewer's Certificate: The above statements agree with the records and vouchers of Unit Account Name for the financial year ended 31 August 2023

Reviewed by: HELEN WILSON Signature & Date: H Wilson 21/9/23

Notes:

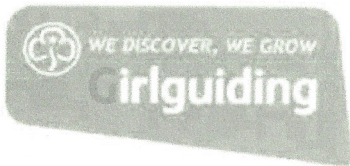
**10th Belfast Rainbow Guides**

Northern Ireland - Charity number 104468

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# Accounts

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## Unit Account Name

1st July 2018

to 31 August 2019

	This Year	Last Year
<b>Receipts [In]</b>		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£342.79	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Census	£532.50	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
Rent	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£875.29</b>	<b>£0.00</b>
<b>Payments [Out]</b>		
Rent	£80.00	£0.00
Materials	£69.27	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£50.00	£0.00
Bank charges	£44.95	£0.00
Badges	£26.00	£0.00
Census	£532.50	£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
<b>Totals</b>	<b>£802.72</b>	<b>£0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>£72.57</b>	<b>£0.00</b>
Balances brought forward		
Bank - 1	£378.10	£0.00
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	<b>£378.10</b>	<b>£0.00</b>
Balances in hand at year-end		
Bank - 1	£910.60	£378.10
Bank - 2	£0.00	£0.00
Cash	-£459.93	£0.00
	<b>£450.67</b>	<b>£378.10</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: JM Wally Signature & Date: 02/02/20

Reviewer's Certificate: The above statements agree with the records and vouchers of Unit Account Name for the financial year ended **31 August 2019**

Reviewed by: [Signature] Signature & Date: 23/3/2020

Notes:

**10th Belfast Rainbow Guides**

Northern Ireland - Charity number 104468

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# Annual report

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Rainbow's trustee report,

Joanne McNally took over Rainbow in September 2018, the charge for rainbow's is currently £1.00 a week and in January each year the guiding subscription is charged the amount of which is not disclosed until then. The charge is per rainbow and per leader and is roughly £36.

The hall is give rent free by the Church but a voluntary contribution is given each year.

The rainbows funds are spent on resources which include paper, card, paint, glitter etc., the rainbows also had a session of rhythm and rhyme.

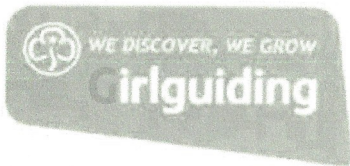
**10th Belfast Rainbow Guides**

Northern Ireland - Charity number 104468

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# Annual return

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## Unit Account Name

1st July 2018

to 31 August 2019

	This Year	Last Year
<b>Receipts [In]</b>		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£342.79	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Census	£532.50	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
Rent	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£875.29</b>	<b>£0.00</b>
<b>Payments [Out]</b>		
Rent	£80.00	£0.00
Materials	£69.27	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£50.00	£0.00
Bank charges	£44.95	£0.00
Badges	£26.00	£0.00
Census	£532.50	£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
<b>Totals</b>	<b>£802.72</b>	<b>£0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>£72.57</b>	<b>£0.00</b>
Balances brought forward		
Bank - 1	£378.10	£0.00
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	<b>£378.10</b>	<b>£0.00</b>
Balances in hand at year-end		
Bank - 1	£910.60	£378.10
Bank - 2	£0.00	£0.00
Cash	-£459.93	£0.00
	<b>£450.67</b>	<b>£378.10</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: JM Wally Signature & Date: 02/02/20

Reviewer's Certificate: The above statements agree with the records and vouchers of Unit Account Name for the financial year ended **31 August 2019**

Reviewed by: [Signature] Signature & Date: 23/3/2020

Notes:

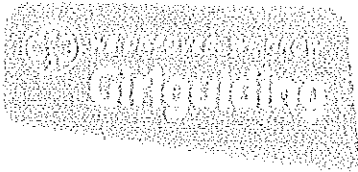
**10th Belfast Rainbow Guides**

Northern Ireland - Charity number 104468

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# Accounts

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## 10th Belfast Rainbow Guides

1st July 2017

to 1st June 2018

	This Year	Last Year
<b>Receipts (In)</b>		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£226.85	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Census	£379.50	£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
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£606.35</b>	<b>£0.00</b>
<b>Payments (Out)</b>		
Rent	£30.00	£0.00
Materials	£0.00	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£55.00	£0.00
Census	£379.50	£0.00
Bank Charges	£38.06	£0.00
Badges	£25.05	£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
<b>Totals</b>	<b>£527.61</b>	<b>£0.00</b>
<b>Surplus or (Deficit) for the year</b>	<b>£78.74</b>	<b>£0.00</b>
<b>Balances brought forward</b>		
Bank - 1	£312.33	£0.00
Bank - 2	£0.00	£0.00
Cash	£4.41	£0.00
	<b>£316.74</b>	<b>£0.00</b>
<b>Balances in hand at year-end</b>		
Bank - 1	£391.07	£312.33
Bank - 2	£0.00	£0.00
Cash	£4.41	£4.41
	<b>£395.48</b>	<b>£316.74</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: Anna Ferguson Signature & Date: 1 June 18

Reviewer's Certificate: The above statements agree with the records and vouchers of  
10th Belfast Rainbow Guides for the financial year ended 1st June 2018

Reviewed by: [Signature] Signature & Date: 4/6/18

Notes:

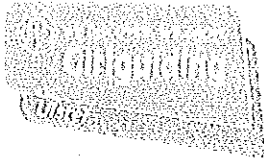
**10th Belfast Rainbow Guides**

Northern Ireland - Charity number 104468

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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

10<sup>th</sup> Belfast Rainbow Guides

NI Charity Commission Number

2005527

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

104 Upper Lisburn Road

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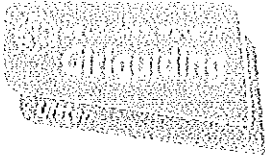
BT10 0RR

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

Anne Ferguson

Louise Brady

Fiona Nelson



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

1<sup>st</sup> July 2017 to 1<sup>st</sup> June 2018

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

10 girls were registered with the unit during this period.

During the course of the year they cooked, made craft gifts for their parent's, had a visit from Toddle pops Music, received World Thinking Day badges, had parties for Christmas and Easter and visited 'Build a Bear'.

The Rainbows donated to the Co-op Cash for Kids campaign.

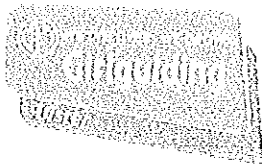
Rainbows leaving for Brownies received a Brownie Purse and Pot of Gold Badge/Certificate. First year Rainbows received Rainbow Purses. Second year Rainbows received Rainbow Pencil Cases.

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

We as Trustees are aware of the Commission's Public Benefit requirement and endeavour to take it in to account when making any decisions relevant to this.

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

At the end of the financial year the unit was £391.07 in credit (bank), with £4.41 in cash. The income for the year was £606.35 and the payments for the year were £527.61.



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

No deficit

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

Anne Ferguson 1st June 18

**10th Belfast Rainbow Guides**

Northern Ireland - Charity number 104468

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# Annual return

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## Independent examiner's report to the charity trustees of 10<sup>th</sup> Belfast Rainbows

I report on the accounts of the Trust for the year ended 1<sup>st</sup> June 18

### **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 or 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 these records. I also included consideration of any unusual items or disclosures in the accounts, and seeking explanation 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 *MELAN WALSH*

Relevant professional qualification or body *N.I.H.E*

Address *32 NORWOOD AVE, BELFAST, BT 4 2EE*

Date *4/6/18*