

11th Belfast Rainbows

Northern Ireland · Charity number 104478

Details

Known as	Lee Kennedy
Status	Overdue
Registered	2016-02-02
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	02890425212
Email	info@girlguidinulster.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, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2018-09-01	£427	£324	£0	0

Trustees

Name	Role	Appointed
Miss Claire Mccann		
Miss Suzanne Oost Lievense		

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Accounts

11th Belfast Rainbow Accounts 2017

Income

Balance in Bank B/F	£110.03
Cash in hand B/F	£17.78
Subs	£300.00
	£427.81

Expenditure

Census	£210.00
Arts & crafts	£37.19
Gifts	£14.58
Party	£33.17
Badges	£18.50
Miss	£11.19
Balance in bank	£88.23
Cash in hand	£14.95
	£427.81

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Accounts

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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

11th Belfast Rainbows

NI Charity Commission Number

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

Girlguiding Ulster 30 Station Road, Craigavad, 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

Lee Kennedy

Claire McCann

Suzanne Oost Lievens



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

1st September 2016 – 31st August 2017

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

13 Brownies took part this year.

The Rainbows completed crafts, took part in games and worked for their badges. Crafts included for St Patricks Day, Mother's Day and Easter. We also made Pancakes. We enjoyed a party at Halloween which was a Fancy Dress, also a Christmas Party along with a visit from Santa.

Please note there was no harm flowing from our Units purposes and there was no private benefit.

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

I can confirm that all trustees are aware and have had regards to the Commission's Public Benefits requirement statutory guidance.

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

Current Balance August 2017 £127.81

Previous Balance at start was £138.68



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 is no fund held by Charity that was materially in deficit at the end of the year.

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

Lee Kennedy 31st May 2018

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Annual return

Independent examiner's report to the charity trustees of 11th 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.

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: Lorraine Gillespie

Relevant professional qualification or body: Leader of 11th Belfast Guides

Address: 3 Woodford Grove, Newtownabbey, Co. Antrim. BT36 6TN

Date: 31st May 2018