

93rd Belfast Rainbow Unit

Northern Ireland · Charity number 104492

Details

Status Received

Registered 2016-05-10

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 22 Belfast Road
Ballygowan
County Down
Bt23 6lt
BT23 6LT

Phone 07710243712

Email 93rdbelfastrainbows@gmail.com

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

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2024-08-31 | £1,840 | £1,923 | £0 | 0 |

Trustees

| Name | Role | Appointed |
|---------------------|------|-----------|
| Miss Emma Davey | | |
| Miss Susan Forsythe | | |

93rd Belfast Rainbow Unit

Northern Ireland - Charity number 104492

Accounts

CASH IN HAND AND BANK

Copy No - **GGA-AP220**

| Date | Details | Cash | Bank - 1 | Bank - 2 | Total |
|------|----------------------|---------|-----------|----------|-----------|
| | Opening balance | 90.01 | 1,093.92 | 0.00 | 1,183.93 |
| | Receipts | 140.29 | 2,194.62 | | 2,334.91 |
| | Payments | -184.04 | -1,860.80 | | -2,044.84 |
| | From cash to Bank | -51.55 | 51.55 | | 0.00 |
| | Tfr from Bank 1 to 2 | | 0.00 | 0.00 | 0.00 |
| | Tfr from Bank 2 to 1 | | 0.00 | 0.00 | 0.00 |
| | cash drawn from bank | 121.50 | 0.00 | | 121.50 |
| | Closing balance | 116.21 | 1,479.29 | 0.00 | 1,595.50 |

93rd Belfast Rainbow Unit

Northern Ireland - Charity number 104492

Accounts

Cash in hand and Bank

Copy No - **GGA~AP220**

| Date | Details | Cash | Bank - 1 | Bank - 2 | Total |
|------|----------------------|---------|-----------|----------|-----------|
| | Opening balance | 3.55 | 429.24 | 0.00 | 432.79 |
| | Receipts | 112.88 | 2,912.17 | | 3,025.05 |
| | Payments | -912.22 | -2,247.49 | | -3,159.71 |
| | From cash to Bank | 0.00 | 0.00 | | 0.00 |
| | Tfr from Bank 1 to 2 | | 0.00 | 0.00 | 0.00 |
| | Tfr from Bank 2 to 1 | | 0.00 | 0.00 | 0.00 |
| | cash drawn from bank | 880.39 | 0.00 | | 880.39 |
| | Closing balance | 84.60 | 1,093.92 | 0.00 | 1,178.52 |



93rd Belfast Rainbows

Year: Thursday, September 01, 2022 to 31-08-2023

| | |
|-----------------|-----------------|
| Level trustees: | Emma Davey |
| | Danielle Wilson |
| | Dara Caskey |
| | |
| | |

Currency symbol

| | | |
|----------|--------|--------|
| Opening | Cash | 3.55 |
| Balances | Bank 1 | 429.24 |
| | Bank 2 | - |
| | Total | 432.79 |

| Holidays - Events | | Start date | End date |
|-------------------|---------------------|------------------------------|------------|
| 1 | Event 1 - change me | Thursday, September 01, 2022 | 31-08-2023 |
| 2 | Event 2 - change me | Thursday, September 01, 2022 | 31-08-2023 |
| 3 | Event 3 - change me | Thursday, September 01, 2022 | 31-08-2023 |
| 4 | Event 4 - change me | Thursday, September 01, 2022 | 31-08-2023 |
| 5 | Event 5 - change me | Thursday, September 01, 2022 | 31-08-2023 |
| 6 | Event 6 - change me | Thursday, September 01, 2022 | 31-08-2023 |
| 7 | Event 7 - change me | Thursday, September 01, 2022 | 31-08-2023 |
| 8 | Event 8 - change me | Thursday, September 01, 2022 | 31-08-2023 |

Bank account details

| Name | Sort code | Account no. |
|-----------------------|-----------|-------------|
| 93rd Belfast Rainbows | 98-01-60 | 74848010 |

Bank 1 signatories

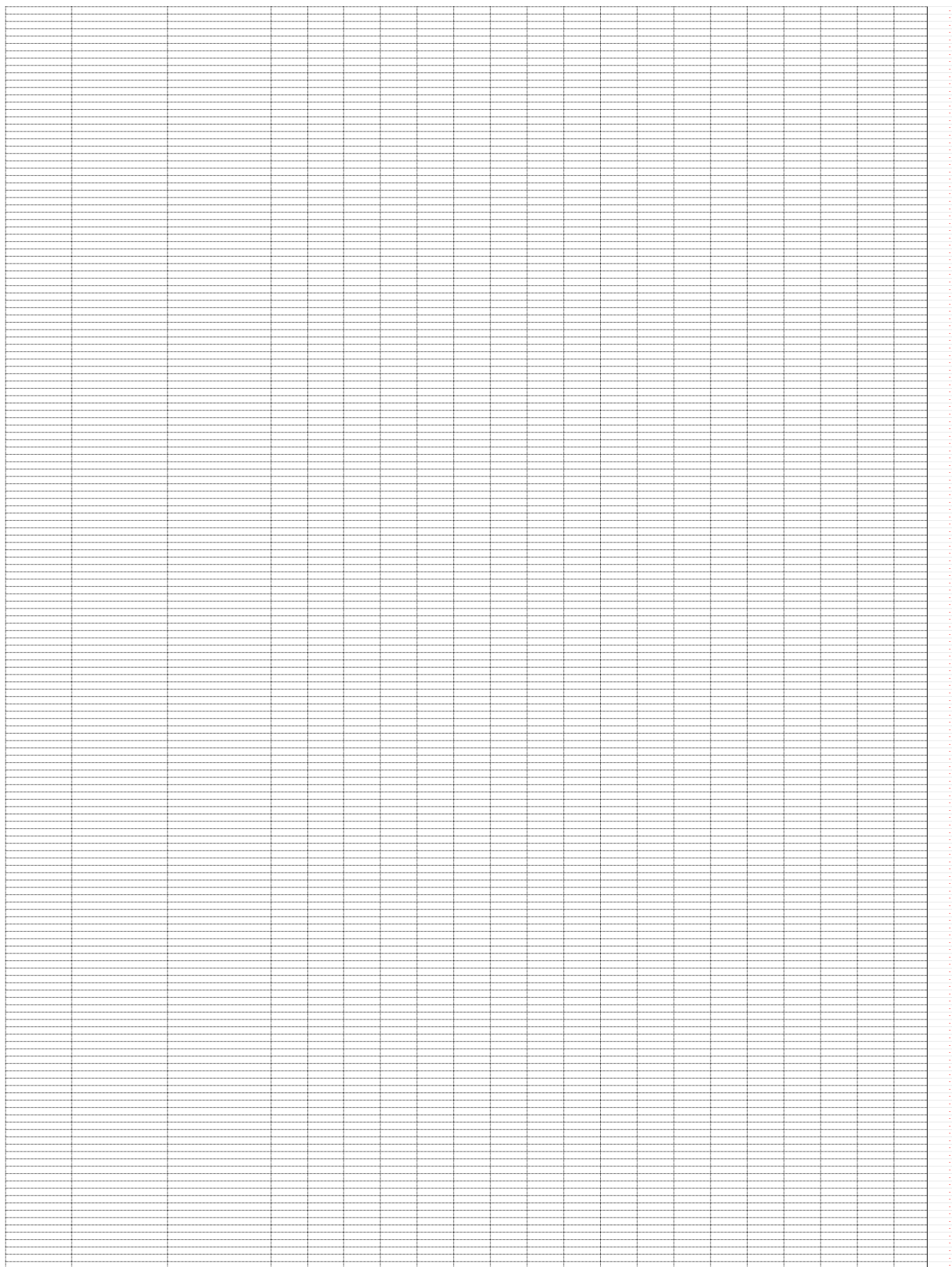
| |
|------------|
| Emma Davey |
| |
| |
| |

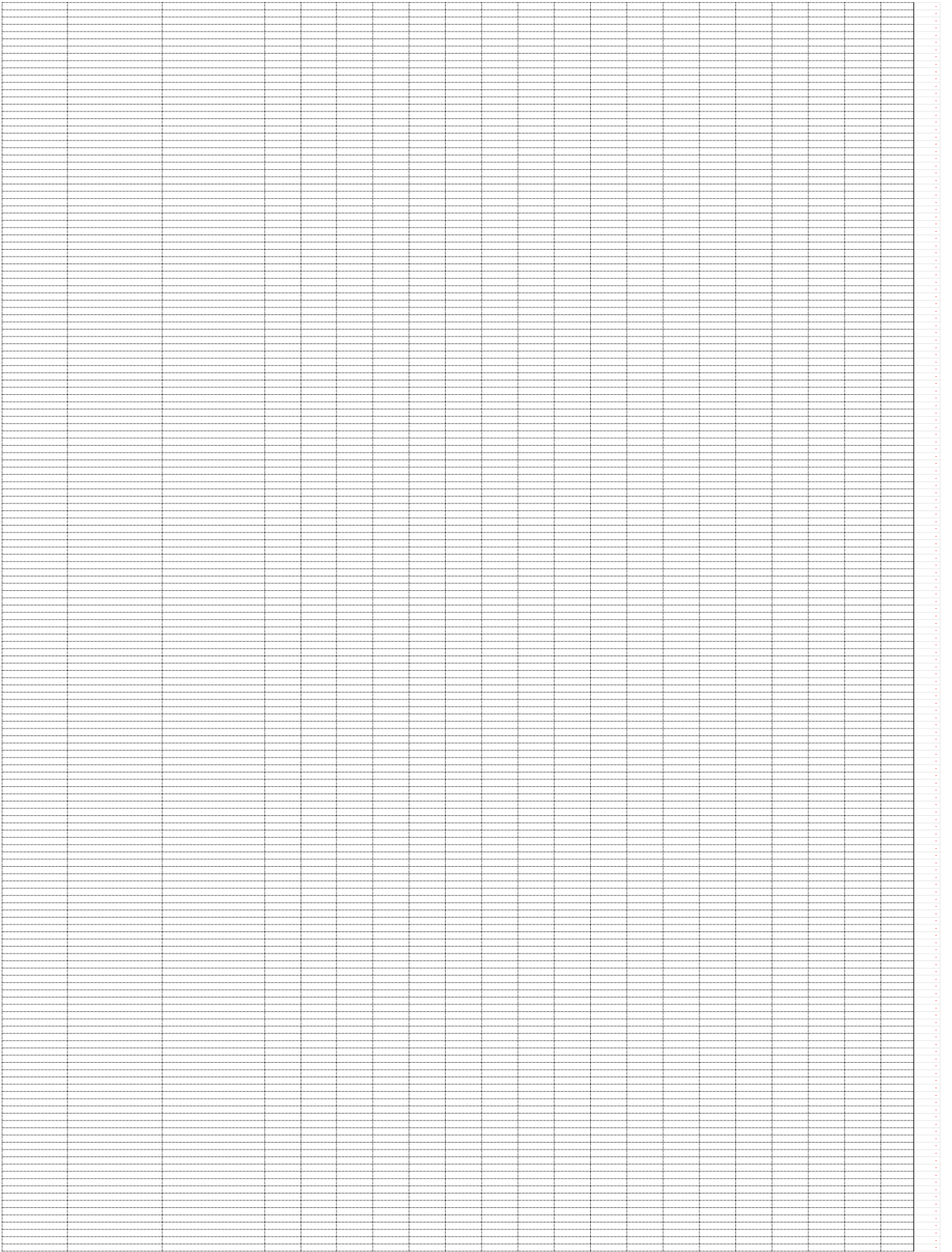
Bank 2 signatories

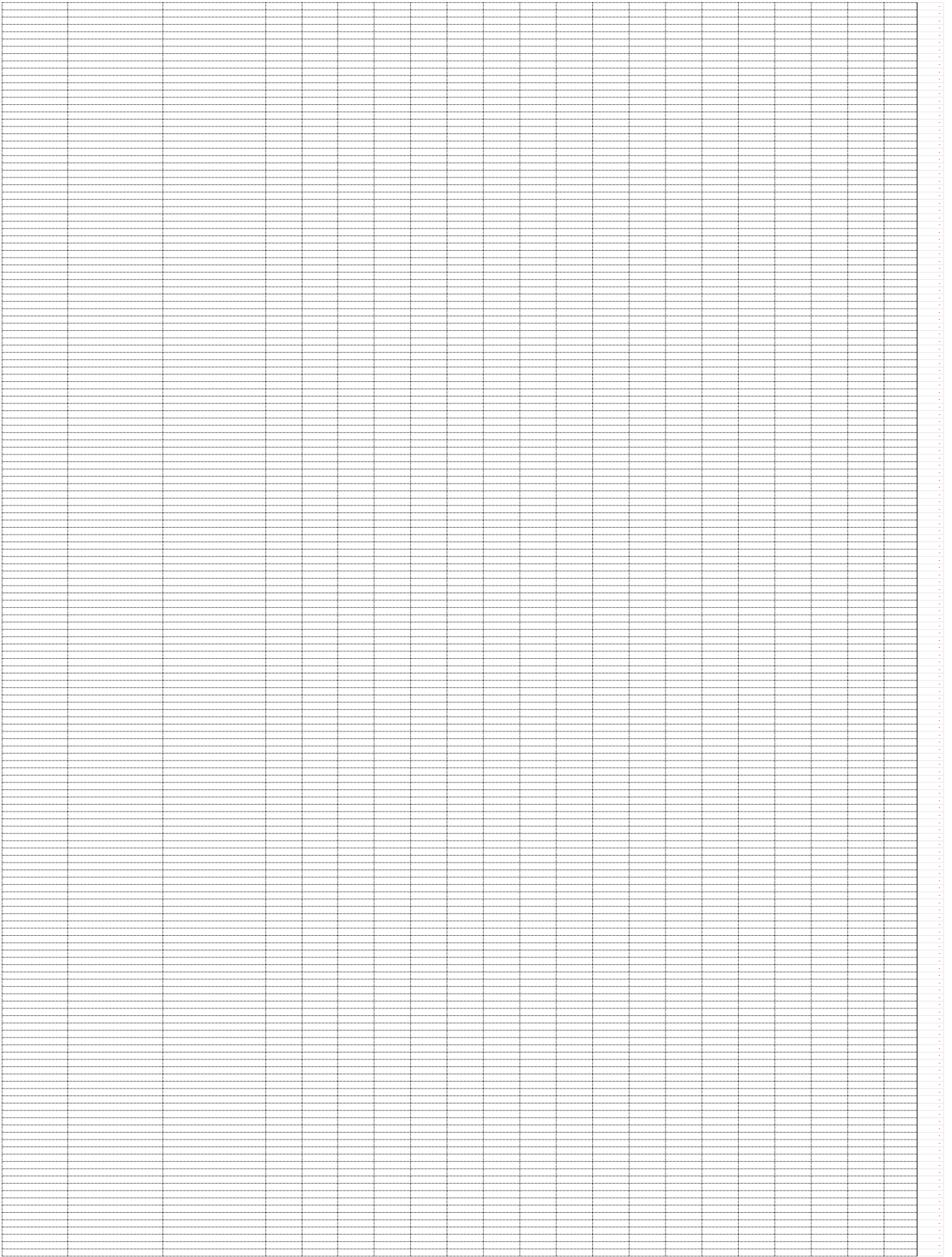
| |
|-------------|
| Dara Caskey |
| |
| |
| |

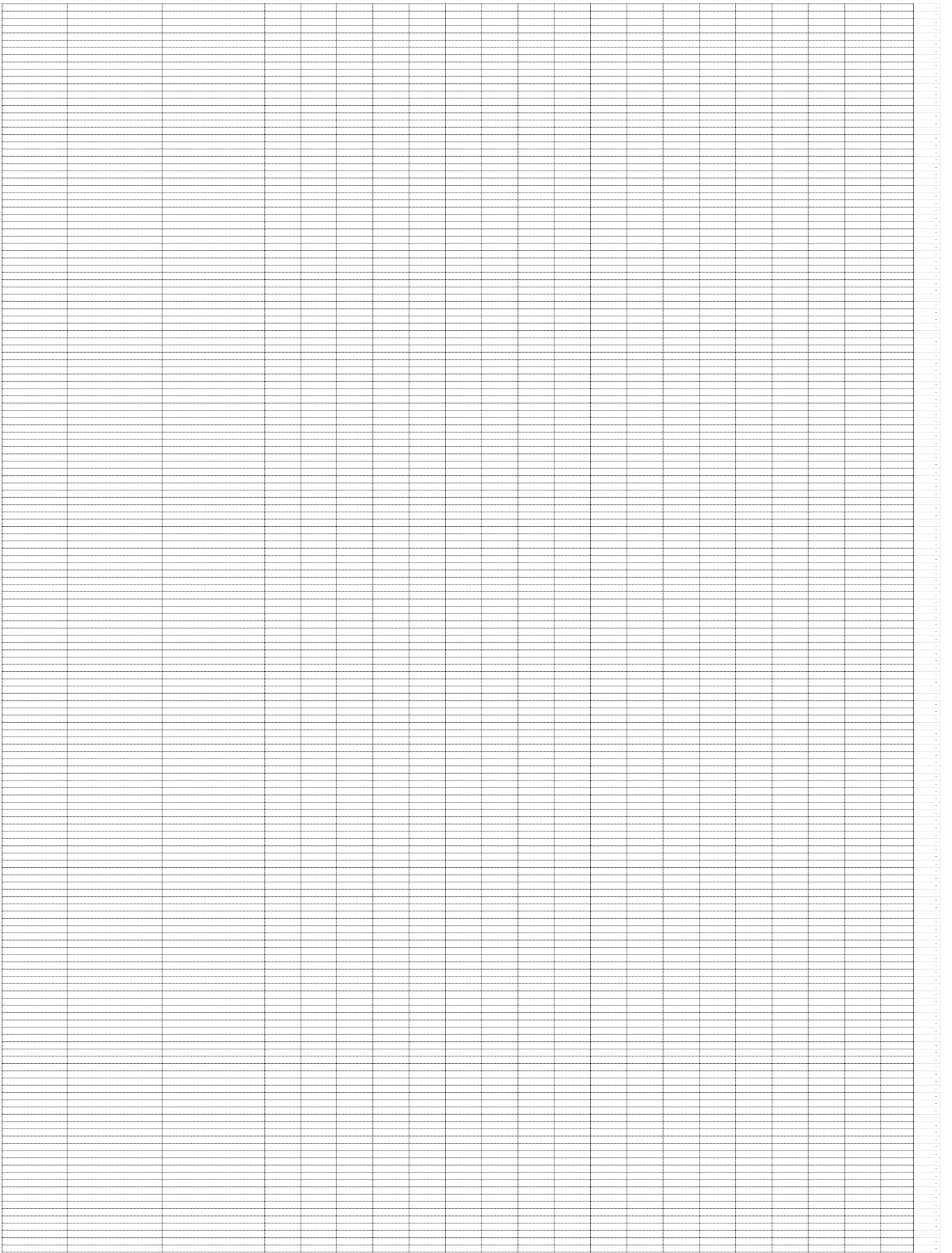
Privacy statement

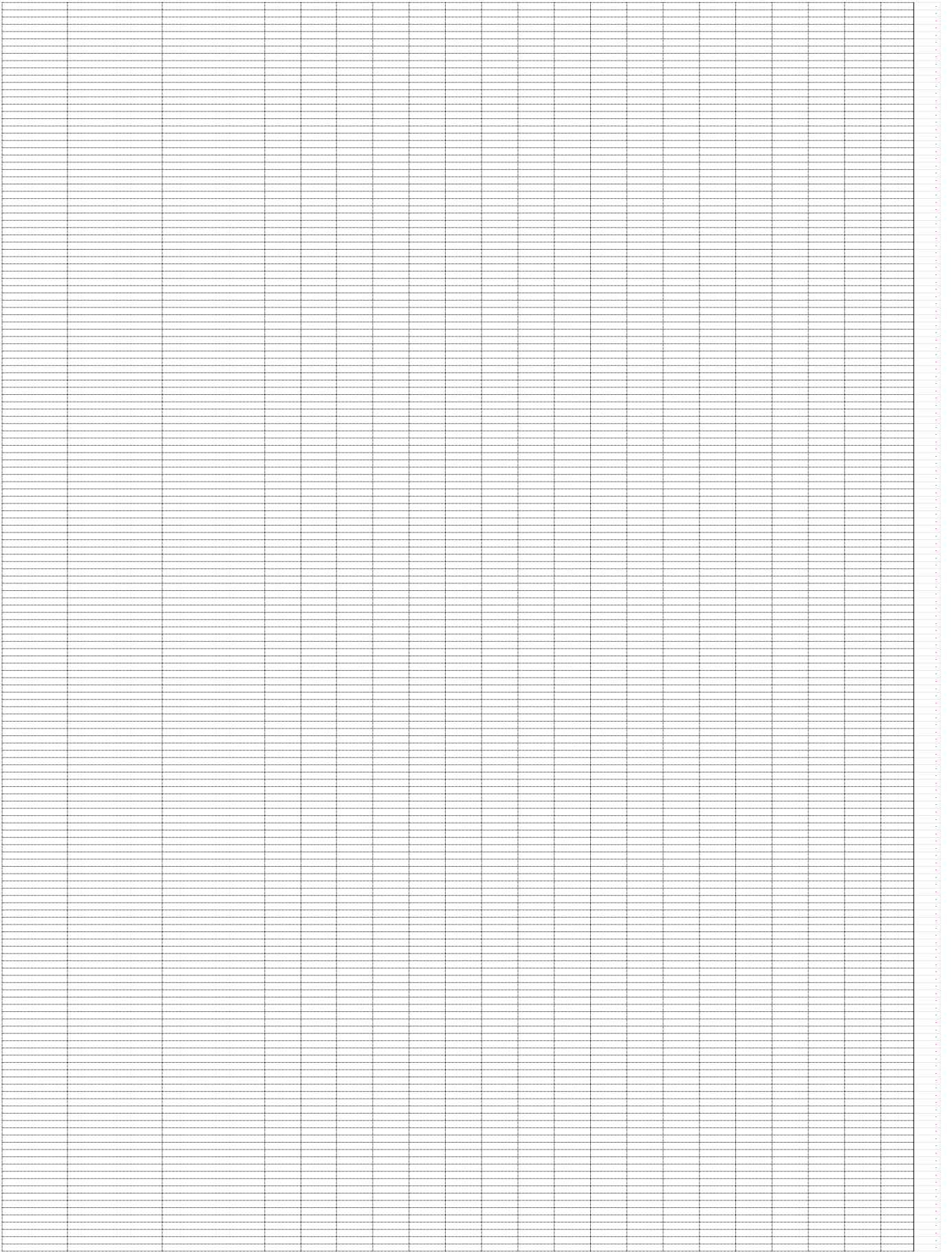
We collect your personal information in order to process your expense claims and fulfil our legal obligations. For further information on how and why we use your personal data, including how long we keep it, your rights, who we share it with, and how you can contact us, please read our full privacy notice at: girlguiding.org.uk/privacy-policy/

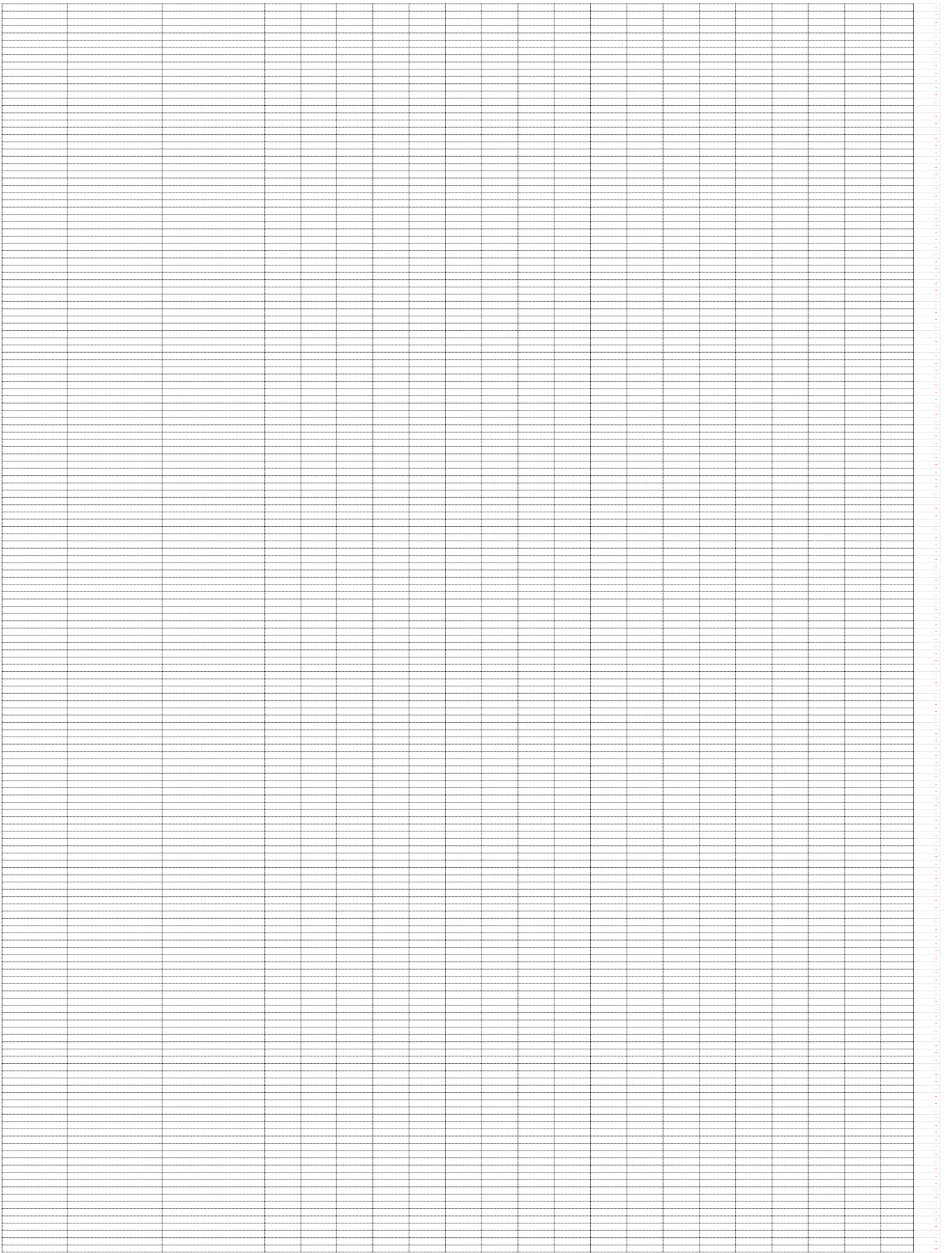


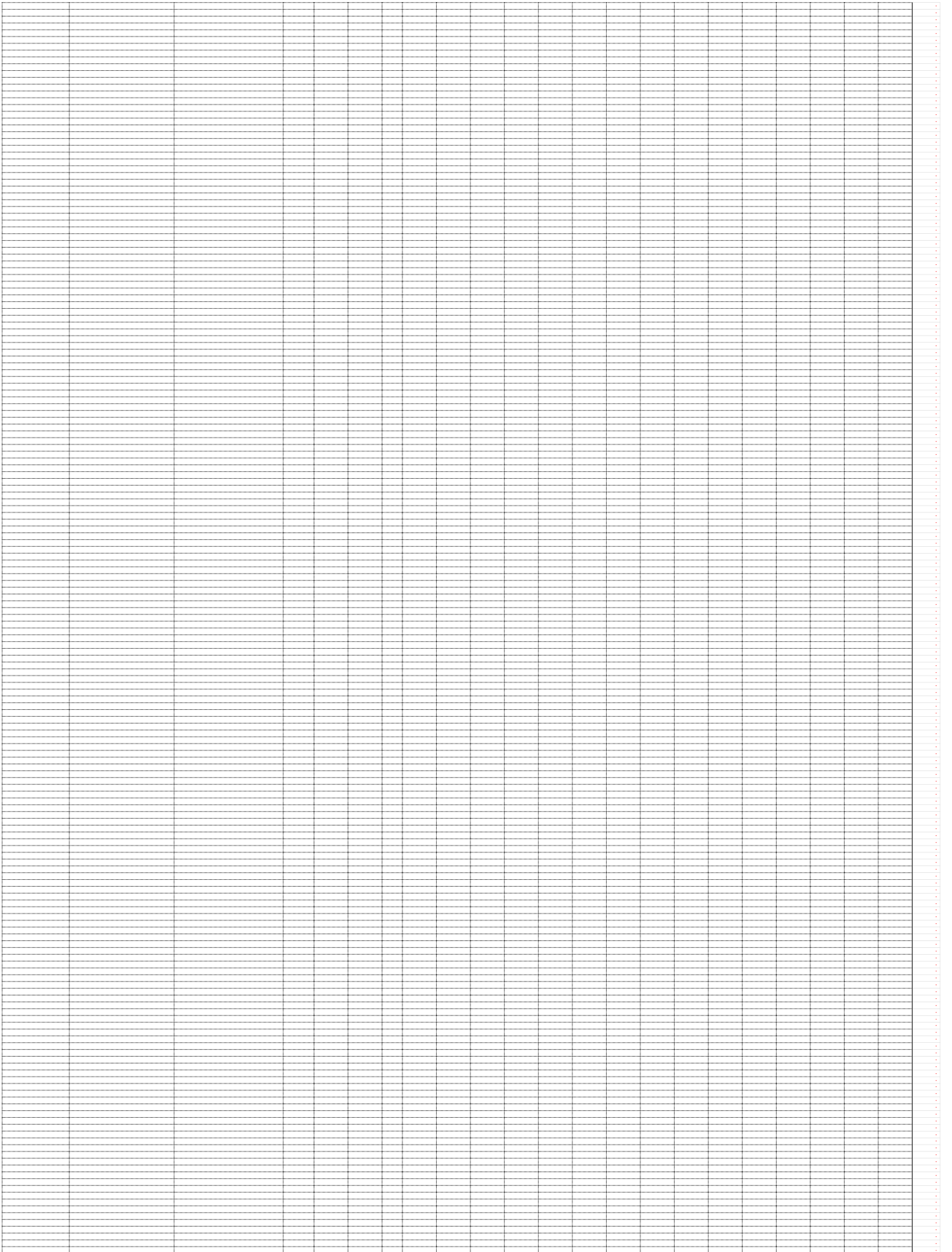


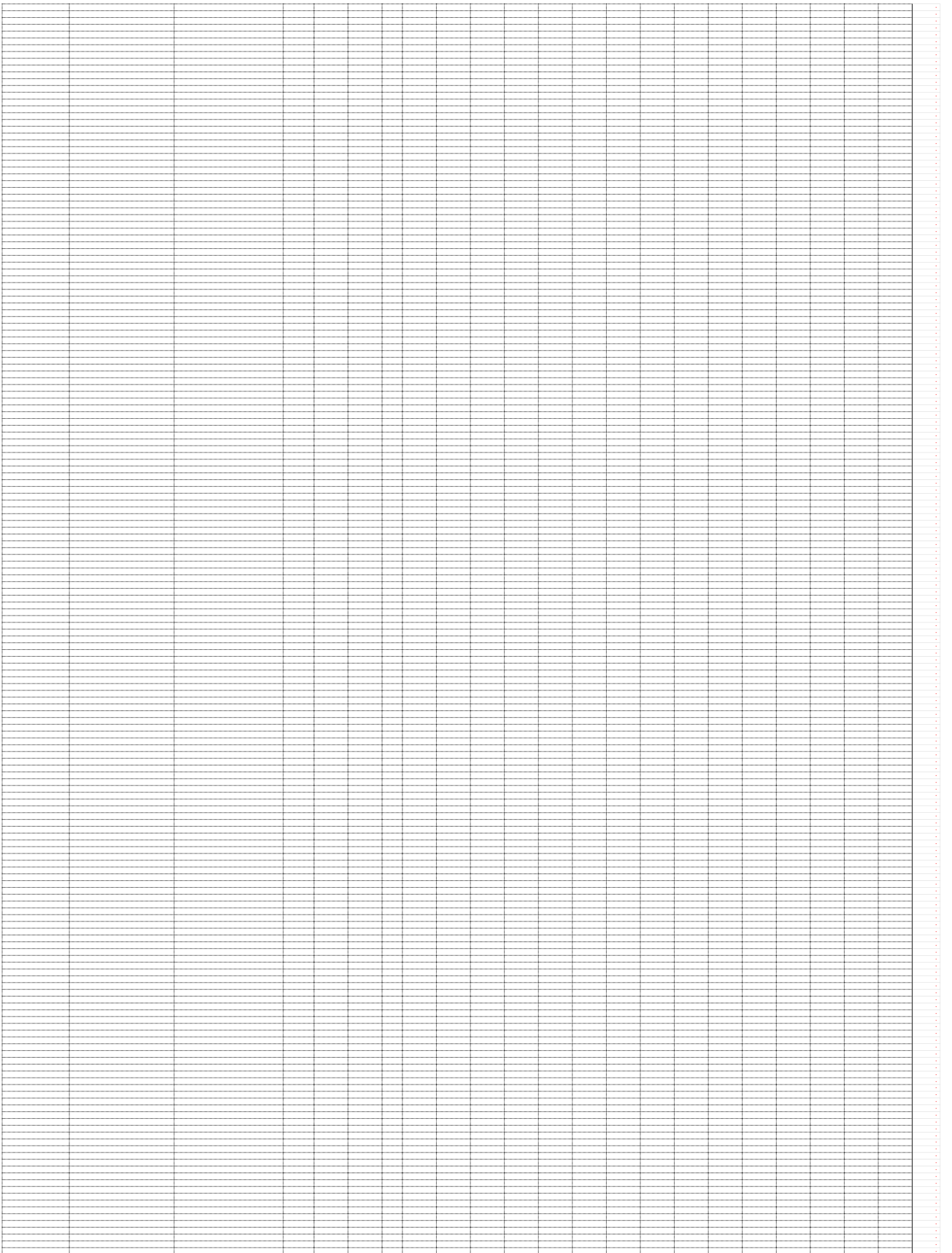


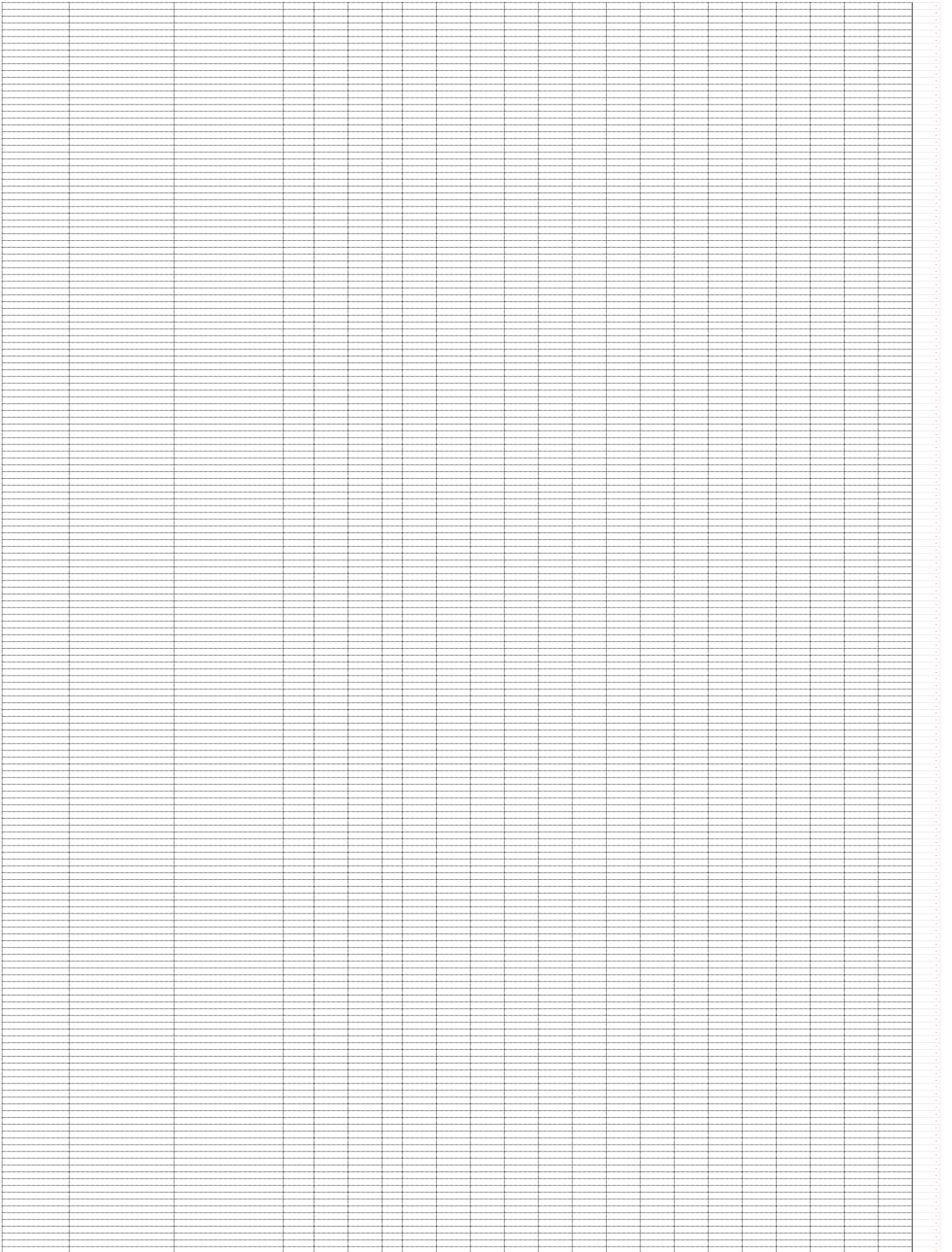


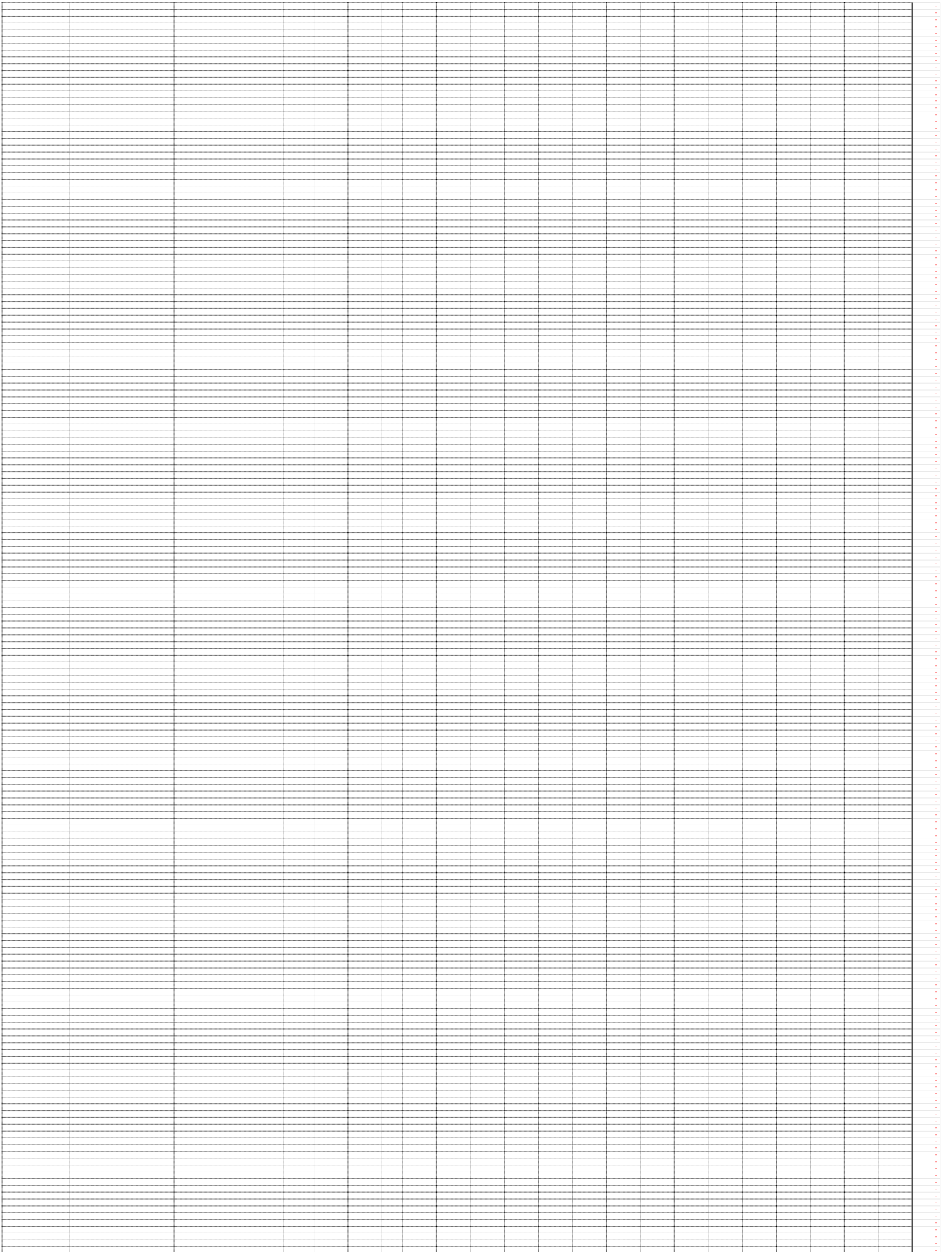


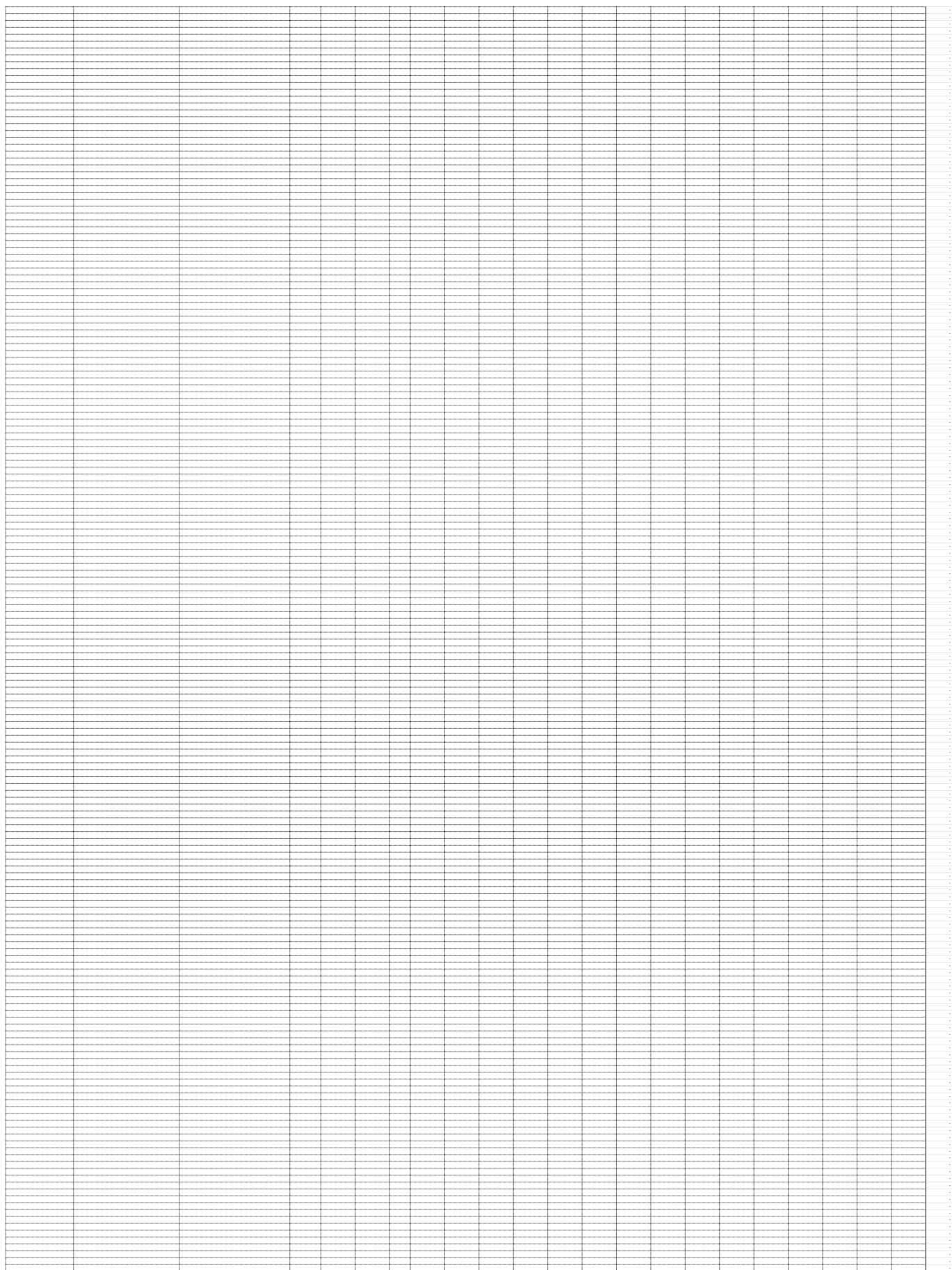


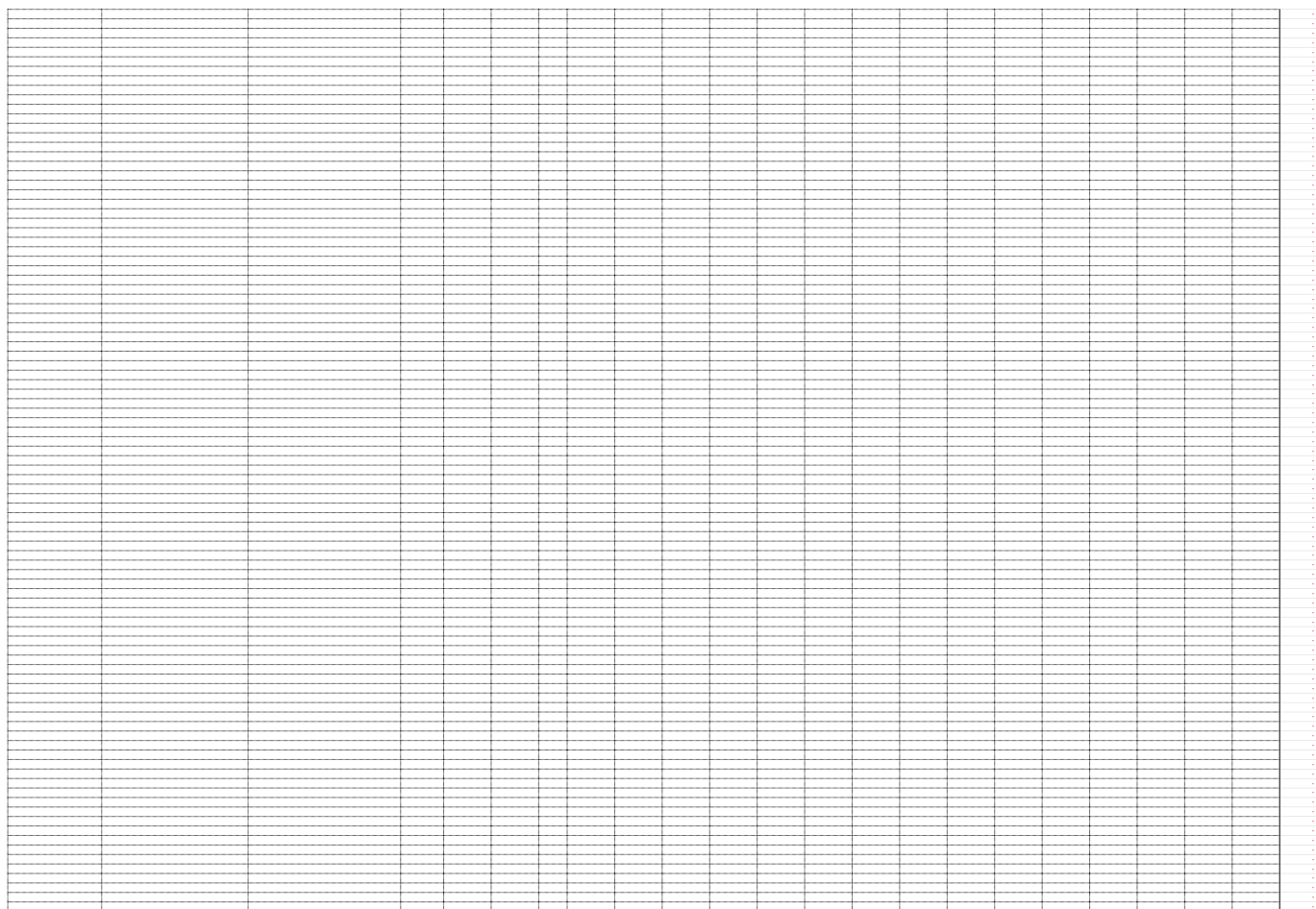












Event 5 - change me

93rd Belfast Rainbows

Event 5 - change me

93rd Belfast Rainbows



Current event balance 0.00 Event start date: Thursday, September 01, 2022 Event end date: 31-08-2023

Income

Table with columns: Date, Payer reference, Details, Receipt ref, £ Cash or cheque receipts, £ Online receipts, Details 1, Details 2, Details 3, Details 4, Details 5.

Expenditure

Table with columns: Date, Payee reference, Details, Payment ref, £ Cash payment, £ Bank or cheque payment, Details A, Details B, Details C, Details D, Details E.



WE DISCOVER, WE GROW

Girlguiding**93rd Belfast Rainbows**

Sunday, January 09, 2 to 31-08-2023

| | | This year £ | Last year £ |
|---|---|-----------------|----------------|
| Income in | | | |
| subs | | 916.00 | 0.00 |
| Fundraising | | 184.17 | 0.00 |
| EA Grant | | 1,800.00 | 0.00 |
| Events | | 56.00 | 0.00 |
| Donation | | 13.00 | 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 | | 2,969.17 | 0.00 |
| Expenditure out | | £ | £ |
| subs | | 905.00 | 0.00 |
| RESOURCES | | 372.04 | 0.00 |
| materials | | 368.67 | 0.00 |
| Events | | 534.60 | 0.00 |
| Donations | | 100.00 | 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 | | 2,280.31 | 0.00 |
| Surplus or (deficit) for the year | | 688.86 | 0.00 |
| Balances brought forward | Bank 1 | 429.24 | 0.00 |
| | Bank 2 | 0.00 | 0.00 |
| | Cash | 3.55 | 0.00 |
| | | 432.79 | 0.00 |
| Balances in hand at year end | Bank 1 | 1,093.92 | 429.24 |
| | Bank 2 | 0.00 | 0.00 |
| | Cash | 84.60 | 3.55 |
| | | 1,178.52 | 432.79 |
| 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: | | Signature and date: | |
| (PRINT NAME) | | | |
| Reviewer's Certificate: The above statements agree with the records and vouchers of | | | |
| 93rd Belfast Rainbows | | for the financial year ended | 31-08-2023 |
| | | | |
| Reviewed by: | | Signature and date: | |
| (PRINT NAME) | | | |
| Notes: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Privacy statement

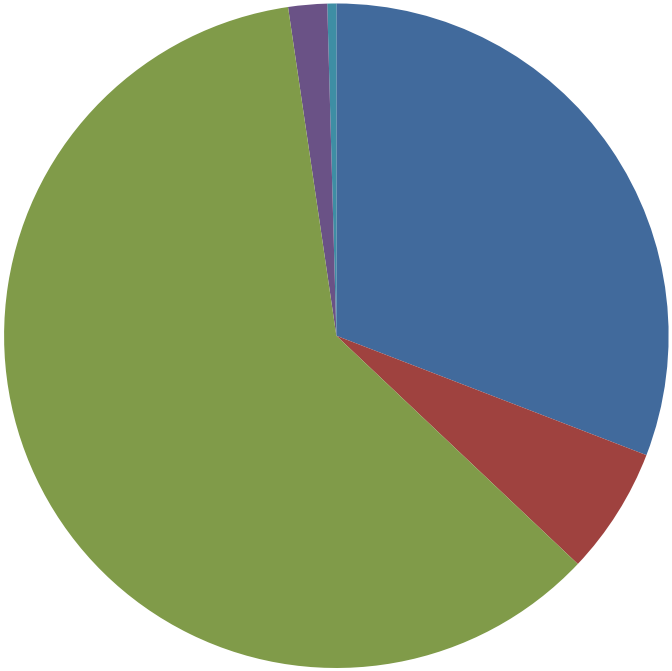
We collect your personal information in order to process your expense claims and fulfil our legal obligations.
 For further information on how and why we use your personal data, including how long we keep it,
 your rights, who we share it with, and how you can contact us, please read our full privacy notice
 at: girlguiding.org.uk/privacy-policy/

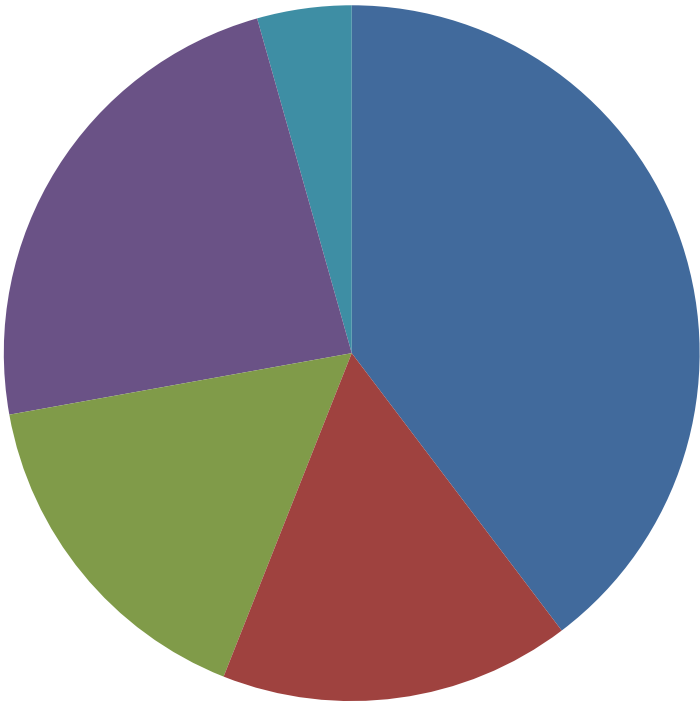
93rd Belfast Rainbows



Income

- subs
- Fundraising
- EA Grant
- Events
- Donation





93rd Belfast Rainbow Unit

Northern Ireland - Charity number 104492

Annual report



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

93rd Belfast Rainbows Unit

NI Charity Commission Number

104492

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

Susan Forsythe
Emma Davey





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

1st September 2022 – 31st August 2023

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

The rainbows had a good start back in September 2022. We followed the new rainbow programme.

At Christmas we went on a trip to see Santa at Lorne.

The rainbows favourite games that they enjoy each week include Duck, Duck Goose and What's the time Mr Wolf

There was no harm flowing from the Charity's purpose and there was no private benefits

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

All trustees are aware of the public benefit requirements

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

The accounts are in a sound financial position.





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

N/A

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

Susan Forsythe

93rd Belfast Rainbow Unit

Northern Ireland - Charity number 104492

Annual return

Independent examiner's report to the charity trustees of 93rd Belfast Rainbows

I report on the accounts of the Trust for the year ended 31st August 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: Roseanne Monroe

Relevant professional qualification or body:

Address:

Date: 24th June 2024



93rd Belfast Rainbow Unit

Northern Ireland - Charity number 104492

Accounts

93rd Belfast Rainbows
1 January 2018 to 31 August 2018

| | This Year | Last Year |
|--|-----------------|----------------|
| Receipts [In] | | |
| Subs under Gift Aid | £0.00 | £0.00 |
| Subs - non Gift Aid | £324.58 | £0.00 |
| Gift Aid received | £0.00 | £0.00 |
| Camps / Outings / Events | £0.00 | £0.00 |
| donation | £29.57 | £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 |
| Totals | £354.15 | £0.00 |
| Payments [Out] | | |
| Rent | £0.00 | £0.00 |
| Materials | £80.16 | £0.00 |
| Fund Raising | £0.00 | £0.00 |
| Camps / Outings / Events | £0.00 | £0.00 |
| subs | £414.00 | £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 |
| 2nd Bank account (Manual) | £0.00 | £0.00 |
| Totals | £494.16 | £0.00 |
| Surplus or (deficit) for the year | -£140.01 | £0.00 |
| Balances brought forward | | |
| Bank - 1 | £196.03 | £0.00 |
| Bank - 2 | £0.00 | £0.00 |
| Cash | £21.60 | £0.00 |
| Balances in hand at year-end | £63.40 | £196.03 |
| Bank - 1 | £63.40 | £196.03 |
| Bank - 2 | £0.00 | £0.00 |
| Cash | £14.22 | £21.60 |
| Totals | £77.62 | £217.63 |

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: M. Osborne
Signature & Date: 26/9/19

Reviewers' Certificate: The above statements agree with the records and vouchers of 93rd Belfast Rainbows for the financial year ended 31 August 2018

Reviewed by: Anna Gordon
Signature & Date: 12/09/19

Notes:

93rd Belfast Rainbow Unit

Northern Ireland - Charity number 104492

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 93rd Belfast Rainbows

NI Charity Commission Number NIC 104492

The principal address of the Charity- Cregagh Presbyterian Church, 102-104 Cregagh Road, Belfast BT6 9ER

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

Rebecca Osborne

The financial year the report relates to 1st January 2018 to 31st August 2018

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

Rainbows meet every Thursday to have some fun playing games, cooking, doing crafts, making friends and learning something new.

We currently have 11 girls in our unit.

The girls have completed Seasons, Future Girl, Road Safety, Festival & All About Me badges this year.

We did a road safety walk outside our meeting place. The girls enjoyed a trip to the park for a teddy bears picnic. We invited the parents to see the girls make or renew their promise. We finished for the summer with a joint trip with the Brownies to we are vertigo

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

We understand that the Charity Trustees are legally obliged to have regard to this guidance.

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

| | |
|-----------------------|---------|
| Balance at 01/01/2018 | £217.63 |
| Income | £354.15 |
| Expenditure | £494.16 |
| Balance at 31/08/2018 | £77.62 |

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

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

M Osborne

26-9-19

93rd Belfast Rainbow Unit

Northern Ireland - Charity number 104492

Annual return

Independent examiner's report to the charity trustees of 93rd Belfast Rainbows

I report on the accounts of the Trust for the year ended 31 Aug 2018

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 general 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: **JAMES GORDON (ACCOUNTANT)**
Relevant professional qualification or body: **CIIMA (PART-QUALIFIED)**

Address: 8 BRIARWOOD PARK, BELFAST, BT5 7HZ
Date: 12/09/19