

155th Belfast Rainbow Unit

Northern Ireland · Charity number 104571

Details

Status Received

Registered 2016-01-06

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

Contact

Address 161
Glnahirk Road
Belfast
Bt5 7qp
BT5 7QP

Phone 07889867371

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, The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity

How the charity works: Education/training, Gender, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Preschool (0-5 year olds), Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,800	£2,368	£0	0

Trustees

Name	Role	Appointed
Mrs Debra Sheridan		
Mrs Heather Taylor		
Mrs Judith Wylie		

155th Belfast Rainbow Unit

Northern Ireland - Charity number 104571

Accounts

155th Rainbow Guides

01 January 2024 to 31 December 2024

	This year £	Last year £
Income in		
Rainbow Subs	2,133.50	0.00
EA Grant	666.66	0.00
Details 3	0.00	0.00
Events	0.00	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	2,800.16	0.00
Expenditure out		
Rainbow Activity Resources	535.03	0.00
Rainbow Gifts	40.00	0.00
Bank Charges	27.27	0.00
Events	0.00	0.00
Annual Subscriptions	1,458.00	0.00
Subs to Brownies	156.00	0.00
End of Year BBQ	17.79	0.00
Lorne Walk Sponsorship	134.25	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	2,368.34	0.00
Surplus or (deficit) for the year	431.82	0.00
Balances brought forward		
Bank 1	3,241.31	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	3,241.31	0.00
Balances in hand at year end		
Bank 1	3,673.13	3,241.31
Bank 2	0.00	0.00
Cash	0.00	0.00
	3,673.13	3,241.31

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: Debra Sheridan Signature and date: D. Sheridan 11-01-25

Reviewer's Certificate: The above statements agree with the records and vouchers of 155th Rainbow Guides for the financial year ended 31 December 2024

Reviewed by: E P CALDWELL Signature and date: E P Caldwell 12/01/2025

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/

155th Belfast Rainbow Unit

Northern Ireland - Charity number 104571

Accounts



155th Rainbow Guides

01 January 2023 to 31 December 2023

	This year £	Last year £
Income in		
Rainbow Annual Subs	1,525.00	0.00
EA Grant	333.33	0.00
Details 3	0.00	0.00
Events	0.00	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	1,858.33	0.00
Expenditure out		
Badges	25.55	0.00
Bank Charges	22.94	0.00
Annual Subscriptions	1,050.00	0.00
Events	0.00	0.00
Subs to Brownies	210.00	0.00
Crafts & Resources	301.55	0.00
Rainbow Gifts	73.25	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	1,683.29	0.00
Surplus or (deficit) for the year	175.04	0.00
Balances brought forward		
Bank 1	2,361.27	0.00
Bank 2	0.00	0.00
Cash	705.00	0.00
	3,066.27	0.00
Balances in hand at year end		
Bank 1	1,382.98	2,361.27
Bank 2	0.00	0.00
Cash	1,858.33	705.00
	3,241.31	3,066.27

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: HEATHER TAYLOR Signature and date: Heather Taylor

Reviewer's Certificate: The above statements agree with the records and vouchers of 155th Rainbow Guides for the financial year ended 31 December 2023

Reviewed by: Edna Caldwell Signature and date: EDNA CALDWELL

Notes:

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155th Belfast Rainbow Unit

Northern Ireland - Charity number 104571

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

155th Belfast Rainbow Unit

NI Charity Commission Number

104571

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

Lorne
Girlguiding Ulster
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

Suzanne Hanna
Debra Sheridan
Heather Taylor
Judith Wylie



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

1st January 2023 – 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

The 155th Belfast Rainbow Unit has enjoyed a successful year, with 21 girls enrolled and names on a waiting list. After the disruption of Covid, we now have girls of all ages between 4 and 7 year, providing a breadth of experience and ability and stability as older girls move on into Brownies. New recruits were enrolled as full members of the Rainbows at several special ceremonies to which parents and friends were invited. Time was spent developing relationships with parents and building a community. During the year we completed all the badges in the Express Myself Theme and these were presented at our final meeting in June which took the form of a trip to Streamvale Farm. In September we started to work on the Be Well Theme. During the year the Unit took part in a Youth Carol Service and Thinking Day service at Gilnahirk Presbyterian Church.

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

All Charity Trustees are aware and have regard to this guidance.

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



On 31st December 2023, the Bank balance was £3,241.31

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 are no funds in deficit.

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

Heather Taylor

24/10/2024

155th Belfast Rainbow Unit

Northern Ireland - Charity number 104571

Annual return

Independent examiner's report to the charity trustees of 155th Belfast Rainbow Unit

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

Relevant professional qualification or body: *Brownie Guider, Girlguiding Ulster*

Address: *37 Kingsdale Park, Belfast, BT5 7BZ*

Date: *24 October 2024*

155th Belfast Rainbow Unit

Northern Ireland - Charity number 104571

Accounts



155th Belfast Rainbow Unit
01 January 2022 to 31 December 2022

	This year	Last year
Income in	£ 2,414.00	£ 0.00
Subs	785.00	0.00
Misc	924.00	0.00
Money held due to frozen account	705.00	0.00
Totals	£ 2,414.00	£ 0.00
Expenditure out	£ 629.53	£ 0.00
Bank Charges	21.11	0.00
Subs	504.00	0.00
Rainbows Badges	34.65	0.00
Events	0.00	0.00
Rainbow Expenses	69.77	0.00
Totals	£ 629.53	£ 0.00
Surplus or (deficit) for the year	1,784.47	0.00
Balances brought forward	1,281.80	0.00
Bank 1	1,281.80	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
Balances in hand at year end	3,066.27	1,281.80
Bank 1	2,361.27	1,281.80
Bank 2	0.00	0.00
Cash	705.00	0.00

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: DEBRA SLYBOOM (PRINT NAME)
Signature and date: D Slyboom 23/8/23

Reviewed by: E P CALDWELL (PRINT NAME)
Signature and date: E P Caldwell 24/8/23

155th Belfast Rainbow Unit
Reviewer's Certificate: The above statements agree with the records and vouchers of 155th Belfast Rainbow Unit for the financial year ended 31 December 2022

155th Belfast Rainbow Unit

Northern Ireland - Charity number 104571

Annual report



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Suzanne Hanna
Debra Slyboom
Heather Taylor
Judith Wylie



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

1st January 2022 – 31st December 2022

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

After restrictions were lifted, Rainbows resumed in January 2022 with 10 girls, only 2 of whom had been in Rainbows before lockdown. 7 new starts joined at Easter bringing numbers to 17. In September, as older girls moved up into Brownies, they were replaced by new members and our numbers settled at 18.

A lot of time was spent introducing girls to Guiding and its traditions. The girls were enrolled as full members of the Rainbows at several special ceremonies to which parents and friends were invited. Time was spent developing relationships with parents and building a community.

During the year we completed several badges in the Know Myself Theme and these were presented at our final meeting in June which took the form of a trip to Streamvale Farm. In September we started to work on the Express Myself Theme.

During the year the Unit took part in a Youth Carol Service and Thinking Day service at Gilnahirk Presbyterian Church.

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

All Charity Trustees are aware and have regard to this guidance.

statutory guidance

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



On 31st December 2022, the Bank balance was £3066.27

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 are no funds in deficit.

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

Heather Taylor

23/08/2023

155th Belfast Rainbow Unit

Northern Ireland - Charity number 104571

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Name: *Edna Caldwell*

Relevant professional qualification or body: *Brownie Guider, Girlguiding Ulster*

Address: *37 Kingsdale Park, Belfast BT5 7BZ*

Date: *23 August 2023*