

# 89th Belfast Rainbow Unit

Northern Ireland · Charity number 104574

## Details

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**Status** Received

**Registered** 2016-01-06

**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** 02890425212

**Email** [info@girlguidingulster.org.uk](mailto:info@girlguidingulster.org.uk)

**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
2024-12-31	£1,105	£1,774	£0	0

## Trustees

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Name	Role	Appointed
Mrs Patricia Stothers		
Ruth Mcadam		
Stephanie Hill		

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**89th Belfast Rainbow Unit**

Northern Ireland - Charity number 104574

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# Accounts

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89th Belfast Rainbows Cash Account 2024

89TH BELFAST RAINBOW UNIT CASH ACCOUNT

Year Ended 31st December 2024

	2024	2024	2023	2023
	£	£	£	£
<b>INCOME Receipts (In)</b>				
Subscriptions (Non Gift Aid)		585		325
Subscriptions (Gift Aid)		520		840
Gift Aid (backdated from previous subscriptions)		0		0
Fundraising		0		49
Donations		0		25
<b>TOTAL INCOME</b>		<b>1105</b>		<b>1239</b>
<b>EXPENDITURE Payments (Out)</b>				
Materials	0		0	
Fundraising	0		0	
Outings/Visitors	0		152	
Subscriptions to Girl Guiding Association	1404		1500	
Food	60		74	
Badges	261		177	
Uniform	0		0	
Training & Courses	0		5	
Other (Presents for Rainbows + new toys)	49		53	
<b>TOTAL EXPENDITURE</b>		<b>1774</b>		<b>1961</b>
<b>SURPLUS FOR YEAR</b>		<b>-669</b>		<b>-722</b>
<b>BALANCES brought forward 1/1/24</b>				
Ulster Bank		2097		2752
Cash		18		85
<b>BALANCES in hand at 31/12/24</b>				
Ulster Bank		1445		2097
Cash		1		18
		<b>1446</b>		<b>2115</b>

**ASSETS AND LIABILITIES**

In addition to the above cash balances, the unit has equipment to the value of £0 and there are no other assets or liabilities.

Presented by: Stephanie Hill

Signature & Date:

*S Hill* 30/01/2025

Independent Reviewer: ERIC G. BELL F.C.A. *Eric G Bell* 5/02/2025

**89th Belfast Rainbow Unit**

Northern Ireland - Charity number 104574

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# Accounts

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## 89th Belfast Rainbows Cash Account 2023

89TH BELFAST RAINBOW UNIT CASH ACCOUNT				
Year Ended 31st December 2023				
	2023	2023	2022	2022
	£	£	£	£
<b>INCOME Receipts (In)</b>				
Subscriptions (Non Gift Aid)		325		910
Subscriptions (Gift Aid)		840		724
Gift Aid (backdated from previous subscriptions)		0		174
Fundraising		49		35
Donations		25		250
<b>TOTAL INCOME</b>		<b>1239</b>		<b>2093</b>
<b>EXPENDITURE Payments (Out)</b>				
Materials	0		0	
Fundraising	0		0	
Outings/Visitors	152		0	
Subscriptions to Girl Guiding Association	1500		1008	
Food	74		20	
Badges	177		98	
Uniform	0		139	
Training & Courses	5		0	
Other (Thank you gifts and presents for Rainbows)	53		24	
<b>TOTAL EXPENDITURE</b>		<b>1961</b>		<b>1289</b>
<b>SURPLUS FOR YEAR</b>		<b>-722</b>		<b>804</b>
<b>BALANCES brought forward 1/1/23</b>				
Ulster Bank		2752		2033
Cash		85		0
<b>BALANCES In hand at 31/12/23</b>				
Ulster Bank		2097		2752
Cash		18		85
		<b>2115</b>		<b>2837</b>
<b>ASSETS AND LIABILITIES</b>				
In addition to the above cash balances, the unit has equipment to the value of £0 and there are no other assets or liabilities.				
Presented by: Stephanie Hinds	Signature & Date: <i>Stephanie Hinds</i> 16/2/24			
Independent Reviewer:	<i>Maury Bell</i> F.C.A 26/2/24			

**89th Belfast Rainbow Unit**

Northern Ireland - Charity number 104574

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# Annual report

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## Trustee Annual Report Form 2023

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**

89<sup>th</sup> Belfast Rainbow Unit

**NI Charity Commission Number**

104574

**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  
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**

Patricia Stothers  
Stephanie Hinds  
Ruth McAdam

**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> January 2023 to 31<sup>st</sup> 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**

25 girls were registered as members from January 2023. 7 girls moved up to Brownies in September 2023, leaving 18 remaining girls. However, new girls joined the Rainbow Unit, taking numbers to 24 by December 2023.

Activities throughout the year included:

Arts & Crafts, for example, Jumping Clay came in and led a workshop with the Rainbows, making a 'mini me Rainbow' out of jumping clay. Girls also painted wooden bug houses, made Easter bunting, made various cards for occasions throughout the year and decorated paper crowns to mark the King's Coronation.

Completing badge activities including planting seeds, helping others, making bird feeders and learning about recycling.

Playing games like 'Change the Fashion', 'Oranges and Lemons', and 'Mr Bear Likes Honey'.

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

All Trustees of the Charity are aware of the Commission's Public Benefit requirement statutory guidance.

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

Opening Balance: £2837

Closing Balance: £2115

Surplus (deficit) for year: (£722)



**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 additional funds held by the unit.

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

Stephanie Hinds – 18/02/24  
*Stephanie Hinds*

**89th Belfast Rainbow Unit**

Northern Ireland - Charity number 104574

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# Annual return

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## 89th Belfast Rainbows Cash Account 2023

89TH BELFAST RAINBOW UNIT CASH ACCOUNT				
Year Ended 31st December 2023				
	2023	2023	2022	2022
	£	£	£	£
<b>INCOME Receipts (In)</b>				
Subscriptions (Non Gift Aid)		325		910
Subscriptions (Gift Aid)		840		724
Gift Aid (backdated from previous subscriptions)		0		174
Fundraising		49		35
Donations		25		250
<b>TOTAL INCOME</b>		<b>1239</b>		<b>2093</b>
<b>EXPENDITURE Payments (Out)</b>				
Materials	0		0	
Fundraising	0		0	
Outings/Visitors	152		0	
Subscriptions to Girl Guiding Association	1500		1008	
Food	74		20	
Badges	177		98	
Uniform	0		139	
Training & Courses	5		0	
Other (Thank you gifts and presents for Rainbows)	53		24	
<b>TOTAL EXPENDITURE</b>		<b>1961</b>		<b>1289</b>
<b>SURPLUS FOR YEAR</b>		<b>-722</b>		<b>804</b>
<b>BALANCES brought forward 1/1/23</b>				
Ulster Bank		2752		2033
Cash		85		0
<b>BALANCES In hand at 31/12/23</b>				
Ulster Bank		2097		2752
Cash		18		85
		<b>2115</b>		<b>2837</b>
<b>ASSETS AND LIABILITIES</b>				
In addition to the above cash balances, the unit has equipment to the value of £0 and there are no other assets or liabilities.				
Presented by: Stephanie Hinds	Signature & Date: <i>Stephanie Hinds</i> 16/2/24			
Independent Reviewer:	<i>Maury Bell</i> F.C.A 26/2/24			

**89th Belfast Rainbow Unit**

Northern Ireland - Charity number 104574

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# Accounts

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Rainbows Cash Account 2022

**89TH BELFAST RAINBOW UNIT CASH ACCOUNT**

YEAR ENDED 31st December 2022

	2022	2022	2021	2021
	£	£	£	£
<b>INCOME Receipts (In)</b>				
Subscriptions (Non Gift Aid)		910		500
Subscriptions (Gift Aid)		724		0
Gift Aid (backdated from previous subscriptions)		174		0
Grant Funding		0		310
Bank Interest		0		0
Fundraising		35		5
Donations		250		
<b>TOTAL INCOME</b>		<b>2093</b>		<b>815</b>
<b>EXPENDITURE Payments (Out)</b>				
Rent	0		0	
Materials	0		1807	
Fundraising	0		0	
Outings/Visitors	0		205	
Subscriptions to Girl Guide Association	1008		283	
Food	20		31	
Badges	98		78	
Uniform	139		0	
Bank Fees	0		0	
Admin Fees (Postage)	0		33	
Training & Courses	0		0	
Other (Thank you gifts for leaders and Christmas presents)	24		41	
<b>TOTAL EXPENDITURE</b>		<b>1289</b>		<b>2478</b>
<b>SURPLUS FOR YEAR</b>		<b>804</b>		<b>-1663</b>
<b>BALANCES brought forward 1/1/22</b>				
Ulster Bank		2033		3695
Cash		0		0
<b>BALANCES In hand at 31/12/22</b>				
Ulster Bank		2752		2033
Cash		85		0
		<b>2837</b>		<b>2033</b>

**ASSETS AND LIABILITIES**

In addition to the above cash balances, the unit has equipment to the value of £0 and there are no other assets or liabilities.

Prepared by: Stephanie Hinds

Signature & Date:

*Stephanie Hinds*

18/2/23

Independent Reviewer:

*Kristy Bell*

27/2/23

**89th Belfast Rainbow Unit**

Northern Ireland - Charity number 104574

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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.

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**Name of Charity as it appears on the Register and any other names it may be known by**

89<sup>th</sup> Belfast Rainbow Unit

**NI Charity Commission Number**

104574

**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  
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**

Patricia Stothers  
Stephanie Hinds  
Ruth McAdam  
(Muriel Thompson – passed away in May 2022)

**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> January 2022 to 31<sup>st</sup> 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**

24 girls were registered as members from January 2022. 6 girls moved up to Brownies in September 2022, leaving 18 remaining girls. However, new girls joined the Rainbow Unit, taking numbers to 25 by December 2022.

Activities throughout the year included:

Arts & Crafts, for example, painting and decorating wooden chick boxes, stitching Christmas puppets and making clay pumpkin pinch pots.

Completing badge activities including decorating biscuits, team-building games and scavenger hunts.

Playing games like ‘Hide the Rainbow’, ‘Queenio’, and ‘Mr Bear Likes Honey’.

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

All Trustees of the Charity are aware of the Commission’s Public Benefit requirement statutory guidance.

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

Opening Balance: £2033

Closing Balance: £2837

Surplus (deficit) for year: £804



**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 additional funds held by the unit.

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

Stephanie Hinds – 17/04/23

Stephanie Hinds

**89th Belfast Rainbow Unit**

Northern Ireland - Charity number 104574

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# Annual return

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Independent examiner's report to the charity trustees of 89<sup>th</sup> Belfast Rainbow Unit

I report on the accounts of 89<sup>th</sup> Belfast Guides for the year ended 31 December 2022.

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.

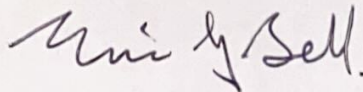
Independent examiner's statement

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: Eric G Bell

Chartered Accountants Ireland

Address: 30 Hampton Park Belfast BT7 3JN



27 February 2023