

1st Randalstown Rainbow Unit

Northern Ireland · Charity number 104843

Details

Status Received

Registered 2016-02-22

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@girlguidingulster.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
2024-12-31	£1,369	£1,379	£0	0

Trustees

Name	Role	Appointed
Donna Lennon		
Miss Emma Jane Sloan		

1st Randalstown Rainbow Unit

Northern Ireland - Charity number 104843

Accounts

Randalstown Rainbows

01 January 2024 to 31 December 2024

	This year £	Last year £
Income in		
Subscriptions	535.00	415.00
Bank Interest	2.27	2.09
Grants	792.00	800.00
Events	0.00	0.00
Badges	40.00	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	1,369.27	1,217.09
Expenditure out	£	£
Bank Fees	36.93	32.30
Craft	133.21	274.76
Subscriptions	285.00	432.00
Events	36.00	90.00
Rent	217.50	142.50
Food	12.55	29.13
Materials	492.60	159.15
Badges	153.70	58.55
Seasonal Gifts	12.00	0.00
Grants Return	0.00	122.91
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	1,379.49	1,341.30
Surplus or (deficit) for the year	-10.22	-124.21
Balances brought forward		
Bank 1	2,369.54	2,431.23
Bank 2	0.00	0.00
Cash	205.28	267.80
	2,574.82	2,699.03
Balances in hand at year end		
Bank 1	2,624.60	2,369.54
Bank 2	0.00	0.00
Cash	0.00	205.28
	2,624.60	2,574.82

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: VICTORIA WALKER Signature and date: *V Walker* 06/04/2025
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of Randalstown Rainbows for the financial year ended 31 December 2024

Reviewed by: SHANNON CAMERON Signature and date: *S. Cameron* 05/06/2025
(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/

1st Randalstown Rainbow Unit

Northern Ireland - Charity number 104843

Accounts



Randalstown Rainbows

01 January 2023 to 31 December 2023

	This year £	Last year £
Income in		
Subscriptions	415.00	1,235.00
Bank Interest	2.09	1.81
Grants	800.00	1,800.00
Events	0.00	0.00
Badges	0.00	10.00
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	1,217.09	3,046.81
Expenditure out		
Bank Fees	32.30	39.59
Craft	274.76	348.02
Subscriptions	432.00	398.70
Events	90.00	501.74
Rent	142.50	262.50
Food	29.13	0.00
Materials	159.15	161.53
Badges	58.55	56.05
Seasonal Gifts	0.00	20.00
Grant Return	122.91	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	1,341.30	1,788.13
Surplus or (deficit) for the year	-124.21	1,258.68
Balances brought forward		
Bank 1	2,431.23	1,234.65
Bank 2	0.00	0.00
Cash	267.80	180.68
	2,699.03	1,415.33
Balances in hand at year end		
Bank 1	2,369.54	2,431.23
Bank 2	0.00	0.00
Cash	205.28	267.80
	2,574.82	2,699.03

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: DONNA LENNON Signature and date: Donna Lennon 31/01/2024
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of Randalstown Rainbows for the financial year ended 31 December 2023

Reviewed by: SHANNON CAMERON Signature and date: S. Cameron 06/02/2024
(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 policy at: girlguiding.org.uk/privacy-policy/

1st Randalstown Rainbow Unit

Northern Ireland - Charity number 104843

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

1st Randalstown Rainbow Unit

NI Charity Commission Number

104843

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

19 The Gables
Randalstown
BT41 3JY

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

Donna Lennon
Emma Jane Sloan

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

1st January 2023 to 31 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

Our unit had 10 consistent Rainbows during the period of 1st January 2023 to 31st December 2023. During the year, Rainbows took part in several activities to gain badges such as Chinese New Year, Be Well Theme Award and Skills for My Future Theme Awards, Dance, Construction & Promise badges.

These badges enhanced the girls' teamwork and communication skills alongside developing their creativity and self-confidence. Rainbows took part in Easter crafts, Mother's Day crafts, Halloween crafts and Christmas crafts during our Tuesday evenings.

In January, girls continued with a new award "Be Well" where they had to complete Unit Meeting Activities and skills builders. Girls completed their Stage 1 Fruit and Veg badge and were able to make healthy fruit skewers.

We had CMC Dance visit the Rainbows for three weeks to allow them to complete their "Be Well" theme award which is all about looking after yourself.

Girls took part in a series of activities outside in the summer months while the weather was good which consisted of outdoor play, rounders, outdoor cooking, and other outdoor fun.

Our final event before the summer concluded with a joint BBQ between Rainbows, Brownies, Guides and Senior Section across the units where we had bouncy castles before breaking up for the holidays.

In September, girls continued with a new award "Skills for My Future" where they had to complete Unit Meeting Activities and skills builders. Girls completed their Stage 1 Construction badge and got the chance to find out about the building blocks of construction and to solve problems while communicating clearly and listening to others, give instructions and practice logistical skills. Rainbows got to discover what non-newtonian fluid is, remove and replace batteries, create underwater fireworks and completed their construction interest badge to allow them to gain their theme award.

Rainbows took part in several Christmas crafts and concluded for Christmas with making cards and sweet trees then held a party with Brownies and Guides.

There was no private benefit flowing from the purpose and there is no harm flowing from the purpose of Girlguiding Ulster.

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

All Trustees of this 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

Income - £1,217.09 Expenditure £1,341.30 Balance at end of year £2,574.82

There are no debts and the unit is in a healthy 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

There is no deficit.

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

Donna Heenan 30/06/24

1st Randalstown Rainbow Unit

Northern Ireland - Charity number 104843

Annual return

Independent examiner's report to the charity trustees of 1st Randalstown Rainbows

I report on the accounts of the Trust for the year ended 31 December 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: Shannon Cameron

Relevant professional qualification or body: Ward Clerk

Address: 10 Old Manse Grove, Grange, Ballymena, BT41 3GY

Date: 30 June 2023

1st Randalstown Rainbow Unit

Northern Ireland - Charity number 104843

Accounts

Randalstown Rainbows

1 January 2021 to 31 December 2021

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£0.00	£386.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Bank Interest	£1.28	£1.33
Joining Fee	£0.00	£0.00
Uniform	£0.00	£0.00
Badges	£0.00	£0.00
Fundraising	£0.00	£0.00
Grants	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1.28	£387.33
Payments [Out]		
Rent	£0.00	£0.00
Materials	£0.00	£19.58
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Bank Fees	£20.41	£18.85
Crafts	£0.00	£0.00
Badges	£0.00	£0.00
Subs	£177.00	£400.00
uniform	£0.00	£0.00
Seasonal Gifts	£0.00	£0.00
Admin	£0.00	£0.00
Food	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£197.41	£438.43
Surplus or (deficit) for the year	-£196.13	-£51.10
Balances brought forward	Bank - 1 £1,430.78	£1,628.30
	Bank - 2 £0.00	£0.00
	Cash £180.68	£34.26
	£1,611.46	£1,662.56
Balances in hand at year-end	Bank - 1 £1,234.65	£1,430.78
	Bank - 2 £0.00	£0.00
	Cash £180.68	£180.68
	£1,415.33	£1,611.46

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: Donna Lennon Signature & Date: Donna Lennon 7/1/22

Reviewer's Certificate: The above statements agree with the records and vouchers of Randalstown Rainbows for the financial year ended 31 December 2021

Reviewed by: Victoria Walker Signature & Date: V Walker 15/1/22

Notes:

No income generated this year due to Covid-19. Group did not meet this year however Subscriptions were still needed.

1st Randalstown Rainbow Unit

Northern Ireland - Charity number 104843

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

1st Randalstown Rainbow Unit

NI Charity Commission Number

104843

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

19 The Gables, Randalstown, BT41 3JY

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

Mrs Donna Lennon

Miss Emma-Jane Sloan



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

1st January 2021 to 31 December 2021

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

Our Rainbow unit was still unable to meet due to the COVID-19 pandemic from January 2021 to October 2021 as we were unable to get a suitable venue due to restrictions in place.

We were able to start meeting again in November 2021 for 6 weeks before Christmas but only had two consistent Rainbows each week. Girls were able to have a games night to get started and back into a normal routine each week. They also took part in crafts each week. Rainbows took part in several Christmas crafts and concluded with Glitterbug and Jumping Clay coming for two joint nights with Rainbows and Brownies to make mini snowmen one week and slime the next as their final nights prior to Christmas.

There was no private benefit flowing from the purpose and there is no harm flowing from the purpose of Girlguiding Ulster.

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

All Trustees of this 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

Income - £1.28 Expenditure £197.41

Balance at end of year £1415.33

There are no debts and the unit is in a healthy 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

There is no deficit.

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

Donna Keenan 7/1/2022

1st Randalstown Rainbow Unit

Northern Ireland - Charity number 104843

Annual return

Independent examiner's report to the charity trustees of 1st Randalstown Rainbow Unit

I report on the accounts of the Trust for the year ended 31 Dec 2021

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: Victoria Wlaker

Relevant professional qualification or body: Teacher

Address: 172a Largy Road, Ahoghill, BT42 2RQ

Date: 15/1/22