

# 3rd Antrim Rainbow Unit

Northern Ireland · Charity number 104978

## Details

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**Status** Overdue

**Registered** 2016-03-11

**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** 028 9446 8817

**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
2019-12-31	£1,436	£1,232	£0	0

## Trustees

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Name	Role	Appointed
Mrs Amanda Getty		
Mrs Shiralee Allen		

**3rd Antrim Rainbow Unit**

Northern Ireland - Charity number 104978

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# Accounts

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Third Antrim Rainbows Annual Accounts 1<sup>st</sup> January 2019-31<sup>st</sup> December 2019

Income

Bank Opening Balance	404.58
Income	1,436.00
	<u>          </u>
	1,840.58

Expenditure

Bank Closing Balance	591.34
Expenditure	1,232.40
Petty Cash	16.84
	<u>          </u>
	1,840.58

Breakdown of Income

Weekly Dues	456.00
Donation	200.00
Census Fees	780.00
	<u>          </u>
	1,436.00

Breakdown of Expenditure

As per Receipts	285.57
Bank Charges	49.83
Census Payment	897.00
	<u>          </u>
	1,232.40

There are no assets or liabilities linked to the above charity.

**3rd Antrim Rainbow Unit**

Northern Ireland - Charity number 104978

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# Accounts

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**3rd Antrim Rainbow; Income & Expenditure for year ended December 2018**

<u>Income</u>	<u>Expenditure</u>
Opening Balance	1,290.78
Income	404.58
	<u><u>1,695.36</u></u>

<u>Breakdown of Income</u>	<u>Breakdown of Expenditure</u>
Rainbow Dues	As per Receipts
Rainbow Censue Fees	Bank Charges
	Census Fees
	Badges
	<u><u>1,290.78</u></u>

Verified by: G. McElroy N. Adamey  
 Date: 9/9/19

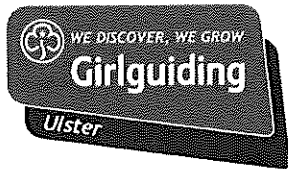
**3rd Antrim Rainbow Unit**

Northern Ireland - Charity number 104978

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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.

**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**

3<sup>rd</sup> Antrim Rainbow Unit

**NI Charity Commission Number**

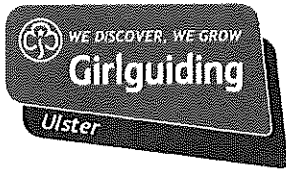
NIC104978

**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, Co. Down 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**

Gillian McElroy  
Amanda Getty



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 was no deficit at the end of our financial year

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

G. McElvoy 2019/19

## **3rd Antrim Rainbow Unit**

Northern Ireland - Charity number 104978

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# **Annual return**

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## **Independent examiner's report to the charity trustees of 3<sup>rd</sup> Antrim Rainbow Unit**

I report on the accounts of the Trust for the year ended 31 Dec 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 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: Maggie Devenney

Relevant professional qualification or body:

Address: 16 Millars Forge, Dundonald

Date: 9 September 2019

**3rd Antrim Rainbow Unit**

Northern Ireland - Charity number 104978

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# Accounts

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3rd Antrim Rainbows: Income & Expenditure for year ended December 2017

<u>Income</u>	<u>Expenditure</u>
Opening Balance	231.10 Expenditure 1090.33
Income	1170.33 Closing balance Bank 311.10
	<u>1401.43</u> <u>1401.43</u>
<b>Breakdown of Income</b>	<b>Breakdown of Expenditure</b>
Rainbow Dues	424.90 As per receipts 295.09
Rainbow Census Fees	705.00 Bank charges 59.24
Misc	40.43 Census Fees 705.00
	Badges 31.00
	<u>1170.33</u> <u>1090.33</u>

Verified by: *G. McCreoy Suzanne Rogers*

Date: *10/4/18*

Break-down of Expenditure:

Receipts

Date	Receipt Detail	Amount
9 Jan 17	Craft	8.00
31 Jan 17	Craft	1.00
31 Jan 17	First Aid Kit	13.99
31 Jan 17	Craft	3.00
6 Feb 17	Craft	2.00
20 Feb 17	Baking ingredients	19.00
8 Mar 17	Badges	19.00
9 Mar 17	Craft	3.98
9 Mar 17	Craft	0.99
9 Mar 17	Craft	2.50
13 Mar 17	Gift for visitor	8.25
20 Mar 17	Flowers for craft	3.76
27 Mar 17	Gift for visitor	6.00
3 Apr 17	Party food	16.00
23 Apr 17	Craft	6.50
23 Apr 17	Party gifts	10.00
23 Apr 17	Party games	16.55
24 Apr 17	Craft	4.00
14 May 17	Party food	15.10
15 May 17	Party food	7.98
15 May 17	Rainbow 30 <sup>th</sup> birthday badges	19.00
11 Aug 17	Craft	31.00
15 Oct 17	Craft	8.00
22 Oct 17	Craft	15.00
25 Oct 17	Craft	3.99
13 Nov 17	Party food	3.00
27 Nov 17	Gift for visitor	10.00
10 Dec 17	Party food	23.50
10 Dec 17	Party food	4.09
17 Dec 17	Church Service collection	10.00
	<b>Total</b>	<b>£295.09</b>

Verified: *G. McElroy Suzanne Rayers*  
 Date: *15 May 18.*

**3rd Antrim Rainbow Unit**

Northern Ireland - Charity number 104978

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# Annual report

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**NI Charity Commission Number**

NIC104978

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

Gillian McElroy  
Amanda Getty



**The financial year the report relates to – for example, 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017**

1 January 2016 – 31 December 2017

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

Each week the programme varies from craft, games, outings and welcoming visitors to the unit who give up their time to undertake specialist craft throughout the year. At Easter a local business man purchases Easter Eggs for each girl and at Christmas another local business man buys each girl a gift from Santa. During the reporting period, our new Rainbows completed their Promise. February saw the Rainbows participate in Founder's Day Church Service. In December 2017, the Rainbows participated in a Christmas Tree Festival in which we created and decorated a tree based around the Nativity scene. During the year we had a Yoga visitor where the girls enjoyed learning new skills.

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

Charity Trustees have read the Commissioner's Public Benefit requirement statutory guidance.

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

At the beginning of 2017 there was a balance of £231.10. our main income came from our annual subscriptions from our members of £1129.90. Our biggest expenditure was our annual subscriptions fee of £705.00. Our other costs account for craft materials and badges. At the end of 2017 we have a bank balance of £311.10



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 was no deficit at the end of our financial year

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

Guilian McEvoy 25/9/18

## **3rd Antrim Rainbow Unit**

Northern Ireland - Charity number 104978

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# **Annual return**

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### **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: Suzanne Rogers

Relevant professional qualification or body: Executive Assistant

Address: 115 Henderson Avenue, Belfast, BT15 5FP

Date: 10.4.18