

3rd Holywood Rainbows

Northern Ireland · Charity number 105357

Details

Known as	Girlguiding Ulster
Status	Received
Registered	2016-05-12
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Holywood Guide Hall Sullivan Place Holywood North Down Bt18 9jf BT18 9JF
Phone	02890425212
Email	holywooddistrict@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), Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£322	£528	£0	0

Trustees

Name	Role	Appointed
Andrea Diesel		
Mrs Pamela Henderson		

3rd Hollywood Rainbows

Northern Ireland - Charity number 105357

Accounts

NORTH DOWN COUNTY GUIDES

RECEIPTS AND PAYMENTS ACCOUNT from 1st September 2023 to 31st August 2024

UNIT 3rd Hollywood Rainbows

DISTRICT

Hollywood

BALANCE BROUGHT FORWARD from previous year

	£	p
CASH	0	00
BANK	543	79
TOTAL	543	79
RECEIPTS		
Subscriptions	300	00
Activities	22	00
TOTAL	322	00

PAYMENTS		
Activity Days –	23	00
Subscriptions	275	00
Hall Rent	40	00
Activities in the hall, Food Etc..	190	06
TOTAL	528	06

BALANCE IN HAND AT YEAR END

	£	p
CASH	0	00
BANK	337	73
TOTAL	337	73

PREPARED BY _____ **Andrea Diesel** _____ **Unit Leader**

This Receipts and Payments Account (and Statement of Assets and Liabilities) have been examined by myself and are in accordance with the Unit's books and vouchers. The Receipts and Payments are, to the best of my knowledge, authorised transactions.

Signed by an Independent Reviewer _____ **Izzy Evans** _____ **Date** _____ **26/6/2025** _____

3rd Hollywood Rainbows

Northern Ireland - Charity number 105357

Accounts

NORTH DOWN COUNTY GUIDES

RECEIPTS AND PAYMENTS ACCOUNT from 1st September 2022 to 31st August 2023

UNIT 3rd Holywood Rainbows **DISTRICT** Holywood

BALANCE BROUGHT FORWARD from previous year

	£	p
CASH	0	00
BANK	802	49
TOTAL	802	49
RECEIPTS		
Subscriptions	1200	00
Activités (Clip & Climb, Cinéma, Santa)	200	00
Badges	8	85
TOTAL	2211	34

PAYMENTS		
Activity Days – Clip & Climb, Santa, Cinema & Rainbow Fun Day	346	50
Girlguiding Membership including hall	900	00
Craft Materials etc.	301	15
Girlguiding Trading – Badges & Resources	109	95
TOTAL	1657	55

BALANCE IN HAND AT YEAR END

	£	p
CASH	0	00
BANK	553	79
TOTAL	553	79

PREPARED BY A.Diesel_25/6/2024 _____ Leader in Charge

This Receipts and Payments Account (and Statement of Assets and Liabilities) have been examined by myself and are in accordance with the Unit's books and vouchers. The Receipts and Payments are, to the best of my knowledge, authorised transactions.

Signed by an Independent Reviewer Holly McKeay Date 26/6/24

3rd Hollywood Rainbows

Northern Ireland - Charity number 105357

Annual report



TRUSTEE ANNUAL REPORT FORM

3rd Hollywood Rainbows is registered as a group with Girlguiding Ulster. All Girlguiding Ulster Charities are governed by the Royal Charter and Bye-laws.

The purpose of the charity 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 other names it is known by

3rd Hollywood Rainbows

NI Charity Commission Registration Number

105357

The principle address of the Charity

Lorne, 30 Station Road, Craigavad, Co Down, BT18 0BP

The names of all Charity Trustees on the date that the report was approved and all the individuals who served as Charity Trustees during the past 12 months.

Andrea Diesel and Pamela Henderson

The financial year that the report relates to.

1st September 2022 – 31st August 2023

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

3rd Hollywood Rainbows is a group of girls and young women aged 4-7yrs who meet 38 weeks a year on a Thursday night from 5.30 – 6.30 pm. There were 16 girls when the unit closed for the summer on 30th June 2023.

The girls completed many badges and different activities in the hall as part of the Rainbow Programme and were busy doing lots Craft, playing games and learning new skills.

During the year we had trips to see Santa, Clip and Climb and the Rainbow Fun Day.



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

All the Trustees of 3rd Hollywood Rainbows 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.

3rd Hollywood Rainbows has a surplus of £553.79 in the bank. This will allow the group to open again in September 2023 and fund activities next year,

The group has no assets.

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.

None

One of more of the Charity Trustees must sign and date this report as a true account.

Andrea Diesel 27/6/2024

3rd Hollywood Rainbows

Northern Ireland - Charity number 105357

Annual return

**Independent examiner's report to the charity trustees of 3rd Hollywood Rainbows,
Holywood, Co Down**

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.

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: Holly McCoy

Relevant professional qualification or body:

Address: BT18 9JF.

Date: 26/6/24

3rd Hollywood Rainbows

Northern Ireland - Charity number 105357

Accounts



3rd Holywood Rainbows

1 September 2021 to 31 August 2022

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£1,122.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£283.00	£0.00
santa	£0.00	£0.00
Fundraising	£93.00	£0.00
friends if guiding	£0.00	£0.00
lorne	£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	£1,498.00	£0.00
Payments [Out]		
Rent	£936.00	£0.00
Materials	£312.06	£0.00
Fund Raising	£46.50	£0.00
Camps / Outings / Events	£203.00	£0.00
santa	£0.00	£0.00
training	£0.00	£0.00
present	£0.00	£0.00
refund	£0.00	£0.00
fee	£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	£1,497.56	£0.00
Surplus or (deficit) for the year	£0.44	£0.00
Balances brought forward		
Bank - 1	£792.05	£0.00
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£792.05	£0.00
Balances in hand at year-end		
-Bank - 1	£802.49	£792.05
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£802.49	£792.05

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: A. Diesel Signature & Date: A. Diesel 19/8/23

Reviewer's Certificate: The above statements agree with the records and vouchers of 3rd Holywood Rainbows for the financial year ended 31 August 2022

Reviewed by: KMCAUSTE Signature & Date: KMCAUSTE 24/6/23

Notes:

3rd Hollywood Rainbows

Northern Ireland - Charity number 105357

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The names of all Charity Trustees on the date that the report was approved and all the individuals who served as Charity Trustees during the past 12 months.

Andrea Diesel, Jody Murphy and Pamela Henderson

The financial year that the report relates to.

1st September 2021 – 31st August 2022

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

3rd Hollywood Rainbows is a group of girls and young women aged 4-7yrs who meet 38 weeks a year on a Thursday night from 5.15-6.15pm. There were 15 girls when the unit closed for the summer on 30th June 2022.

The girls completed a range of badges and a various activities in the hall including crafts, baking, games and playing musical instruments.

During the year we had trips to see Santa at Lorne, Clip and Climb, Cinema Trip, Camphill and participated in the Lorne Walk.



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

All the Trustees of 3rd Holywood Rainbows 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.

3rd Holywood Rainbows income of £1498 for the year of guiding activities which leaves a surplus of £802.49 in the bank. This will allow the group to open again in September 2022 and fund activities next year,
The group has no assets

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.

None

One of more of the Charity Trustees must sign and date this report as a true account.

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Northern Ireland - Charity number 105357

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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: KAREN McALISTER

Relevant professional qualification or body: FIATA - ~~the~~ Ulster President

Address: BT18 OBP.

Date: 24/6/23

