

# 2nd Omagh Rainbows

Northern Ireland · Charity number 105413

## Details

Known as	2nd Omagh Rainbow Guides
Status	Received
Registered	2016-07-04
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	The Guide Association 30 Station Road Holywood BT18 0bp BT18 0BP
Phone	07922478331
Email	<a href="mailto:info@girlguidingulster.org.uk">info@girlguidingulster.org.uk</a>
Website	<a href="http://www.girlguidingulster.org.uk">www.girlguidingulster.org.uk</a>

## 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:** Community development, Education/training, Gender, Sport/recreation, Volunteer development, Youth development

**Who the charity helps:** Children (5-13 year olds), Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£2,243	£1,682	£0	0

## Trustees

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Name	Role	Appointed
Mrs Barbara Alcorn		
Mrs Jemma Donnell		
Vicki		

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**2nd Omagh Rainbows**

Northern Ireland - Charity number 105413

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# Accounts

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**2nd Omagh Rainbows**  
**01 April 2024 to 31 March 2025**

<b>Income in</b>	<b>This year</b>	<b>Last year</b>
	<b>£</b>	<b>£</b>
Weekly Fees	0.00	0.00
subs	0.00	0.00
Annual Subscription	0.00	0.00
Events	2,243.38	0.00
Donation	0.00	0.00
Bank Interest	0.00	0.00
Fundraising	0.00	0.00
Uniform	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
<b>Totals</b>	<b>2,243.38</b>	<b>0.00</b>
<b>Expenditure out</b>	<b>£</b>	<b>£</b>
Venue Rent	0.00	0.00
Materials	0.00	0.00
Badges	0.00	0.00
Events	1,682.15	0.00
Uniform	0.00	0.00
Annual Subs	0.00	0.00
Outings	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
<b>Totals</b>	<b>1,682.15</b>	<b>0.00</b>
Surplus or (deficit) for the year	<b>561.23</b>	<b>0.00</b>

Balances brought forward	Bank 1	444.34	0.00
	Bank 2	0.00	0.00
	Cash	1,190.00	0.00
		<b>1,634.34</b>	<b>0.00</b>
Balances in hand at	Bank 1	152.19	444.34
year end	Bank 2	0.00	0.00
	Cash	2,043.38	1,190.00
		<b>2,195.57</b>	<b>1,634.34</b>

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of  
 \_\_\_\_\_ 0.00 (if applicable, see equipment list tab). There are no other assets or liabilities.

**Prepared by:** \_\_\_\_\_ **Signature and date:** \_\_\_\_\_  
 (PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of  
**2nd Omagh Rainbows** for the financial year ended **31 March 2025**

**Reviewed by:** \_\_\_\_\_ **Signature and date:** \_\_\_\_\_  
 (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/](http://girlguiding.org.uk/privacy-policy/)

**2nd Omagh Rainbows**

Northern Ireland - Charity number 105413

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# Accounts

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## 2nd Omagh Rainbow Guides

01 September 2022 to 31 August 2023

	This year £	Last year £
<b>Income in</b>		
Subscriptions	665.00	0.00
Fees	0.00	0.00
Lorne Walk Sponsorship	413.00	0.00
Events	0.00	0.00
Donations	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
<b>Totals</b>	<b>1,078.00</b>	<b>0.00</b>
<b>Expenditure out</b>	<b>£</b>	<b>£</b>
Subscriptions to GGUK	870.00	0.00
Bank Handling Fees	48.86	0.00
Unit Materials	37.00	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
<b>Totals</b>	<b>955.86</b>	<b>0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>122.14</b>	<b>0.00</b>
Balances brought forward		
Bank 1	345.01	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>345.01</b>	<b>0.00</b>
Balances in hand at year end		
Bank 1	470.65	345.01
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>470.65</b>	<b>345.01</b>

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: Claire Hempton Signature and date: Claire Hempton 27/03/24  
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of  
**2nd Omagh Rainbow Guides** for the financial year ended **31 August 2023**

Reviewed by: Hazel Alderdice Signature and date: Hazel Alderdice 27/03/24  
(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/](http://girlguiding.org.uk/privacy-policy/)

**2nd Omagh Rainbows**

Northern Ireland - Charity number 105413

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# Annual report

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## Trustee Annual Report Form

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**

2<sup>nd</sup> Omagh Rainbow Guides

**NI Charity Commission Number**

105413

**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, Hollywood, County Down

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

Claire Hempton  
Victoria Galbraith  
Alison McConnell  
Lyndsey Alexander



**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> September 2022 - 31<sup>st</sup> August 2023

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

This section accommodates approximately 14 girls aged between 4 and 7 years old.

We run weekly meetings and follow the Girlguiding Rainbow programme of activities both inside and outside our meeting hall. We have an annual sponsored walk where badges are earned, we are involved in local community projects eg carol services and learn about the world around us and looking after it.

There was no harm flowing from the Charities purposes and there was no private benefit.

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

All trustees have had a regard to the Commission's Public benefit requirement statutory guidance.

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



As of the 1/09/2022 2<sup>nd</sup> Omagh Rainbows has £345.01 in its account.

On 31/08/2023 it had £470.65

**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**

No funds were held by the Charity that were materially in deficit at the end of year.

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

Claire Hempton 04/04/2024

## **2nd Omagh Rainbows**

Northern Ireland - Charity number 105413

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# **Annual return**

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## **Independent examiner's report to the charity trustees of 2<sup>nd</sup> Omagh Rainbows Trust**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> 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.

### **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: Hazel Alderdice

Relevant professional qualification or body:

Address: 40 Dryarch Road, Omagh, County Tyrone BT79 0SQ

Date: 3 April 2024

**2nd Omagh Rainbows**

Northern Ireland - Charity number 105413

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# Accounts

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## 2nd Omagh Rainbows

1 September 2017 to 31 August 2018

	This Year	Last Year	
<b>Receipts [In]</b>			
Subs under Gift Aid	£0.00	£0.00	
Subs - non Gift Aid	£190.00	£0.00	
Gift Aid received	£0.00	£0.00	
Camps / Outings / Events	£0.00	£0.00	
Subs	£540.00	£0.00	
Uniform	£383.00	£0.00	
Smartie Tubes	£61.40	£0.00	
Lorne Walk Sponsorship	£292.50	£0.00	
Reimbursement Materials	£26.00	£0.00	
Donation	£0.00	£0.00	
2nd Bank account (Manual)	£0.00	£0.00	
<b>Totals</b>	<b>£1,492.90</b>	<b>£0.00</b>	
<b>Payments [Out]</b>			
Rent	£0.00	£0.00	
Materials	£0.00	£0.00	
Fund Raising	£0.00	£0.00	
Camps / Outings / Events	£0.00	£0.00	
Subs	£816.00	£0.00	
Guide Shop	£507.45	£0.00	
Smartie Tubes	£0.00	£0.00	
Meeting Resources	£107.86	£0.00	
Christmas Gifts	£0.00	£0.00	
Girlguiding UK Subs	£0.00	£0.00	
Lorne Walk Money	£0.00	£0.00	
Gift Expenses	£0.00	£0.00	
2nd Bank account (Manual)	£0.00	£0.00	
<b>Totals</b>	<b>£1,431.31</b>	<b>£0.00</b>	
<b>Surplus or (deficit) for the year</b>	<b>£61.59</b>	<b>£0.00</b>	
Balances brought forward			
Bank - 1	£1,465.36	£0.00	
Bank - 2	£0.00	£0.00	
Cash	£0.00	£0.00	
	<b>£1,465.36</b>	<b>£0.00</b>	
Balances in hand at year-end			
Bank - 1	£1,512.01	£1,465.36	
Bank - 2	£0.00	£0.00	
Cash	£0.00	£0.00	
	<b>£1,512.01</b>	<b>£1,465.36</b>	

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: C. Hempton Signature & Date: 11/06/19  
*C. Hempton*

Reviewer's Certificate: The above statements agree with the records and vouchers of  
 2nd Omagh Rainbows for the financial year ended **31 August 2018**

Reviewed by: J. M. Moore Signature & Date: 11/06/19  
*J. M. Moore*

Notes:

**2nd Omagh Rainbows**

Northern Ireland - Charity number 105413

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# Annual report

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### Trustee Annual Report Form – Template

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**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**

2<sup>nd</sup> Omagh Rainbow Guides

**NI Charity Commission Number**

105413

**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 Hollywood 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**

Claire Hempton  
Victoria Galbraith  
Lyndsey Alexander  
Alison McConnell



**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> September 2017 – 31 August 2018

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

2<sup>nd</sup> Omagh Rainbows had 16 young members. We planned a varied and exciting programme including 2 badges: At the Zoo and Sweeties Badge. Members enjoyed the practical activities such as jiving with Tammy Love and Balloon making with Ryan Tracey.

Throughout the year the members completed Seasonal Crafts and Card Making e.g. Christmas, Easter, Mothers Day etc.

We get together with the other Rainbow unit for our annual Sport Night and Christmas Party.

In the summer season we plan outdoor activities e.g. Nature Trails.

There was no harm flowing from the Charities purposes and that there was no private benefit.

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

All Trustees have had regard to the Commissions Public benefit requirement statutory guidance.



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

As of 31/08/18 2<sup>nd</sup> Omagh Rainbows had £1465.36 in its account

On 31/08/17 it had 1306.74

There were no debts

**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**

No funds were held by the Charity that were materially in deficit at the end of the year.

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

C Hempton. 11/06/19.

## **2nd Omagh Rainbows**

Northern Ireland - Charity number 105413

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# **Annual return**

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## **Independent examiner's report to the charity trustees of 2<sup>nd</sup> Omagh Rainbow Guides**

I report on the accounts of the Trust for the year ended 31 August 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:**  Jackie Moore

**Relevant professional qualification or body:**

**Address:** 10 Laght Road, Drumquin, Omagh BT78 4TZ

**Date:** 11/06/19