

1st Ballinderry Rainbow Unit

Northern Ireland · Charity number 105464

Details

Status	Received
Registered	2016-08-03
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	The Guide Association 30 Station Road Holywood 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 relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Community development, Education/training, Gender, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Preschool (0-5 year olds), Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£1,922	£2,350	£0	0

Trustees

Name	Role	Appointed
Chloe		
Joanne		
Laura		

1st Ballinderry Rainbow Unit

Northern Ireland - Charity number 105464

Accounts



1st Ballinderry Rainbows

1st July 2024 to 30th June 2025

	This year £	Last year £
Income in		
Subs - Cash	291.00	0.00
Subs - Cheque	203.00	0.00
Subs - BACS	1,428.29	0.00
Events	0.00	0.00
Gift Aid	0.00	0.00
Rainbow Books	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	1,922.29	0.00
Expenditure out	£	£
Guide Shop	363.98	0.00
Materials/Admin	301.84	0.00
Donation	25.00	0.00
Events	405.03	0.00
Census	1,254.00	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	2,349.85	0.00
Surplus or (deficit) for the year	-427.56	0.00
Balances brought forward		
Bank 1	744.72	0.00
Bank 2	0.00	0.00
Cash	301.32	0.00
	1,046.04	0.00
Balances in hand at year end		
Bank 1	679.88	744.72
Bank 2	0.00	0.00
Cash	26.60	301.32
	706.48	1,046.04

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.

Joanne Lang

Prepared by: JOANNE LANG Signature and date: 5th July 2025
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
 1st Ballinderry Rainbows for the financial year ended 30th June 2025

Deborah Msmichael

Reviewed by: DEBOARH MCMICHAEL Signature and date: 5th July 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 Ballinderry Rainbow Unit

Northern Ireland - Charity number 105464

Accounts



1st Ballinderry Rainbows

1st July 2023 to 30th June 2024

	This year £	Last year £
Income in		
Subs - Cash	256.00	0.00
Subs - Cheque	176.00	0.00
Subs - BACS	1,052.00	0.00
Events	0.00	0.00
Gift Aid	260.50	0.00
Rainbow Books	90.00	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	1,834.50	0.00
Expenditure out	£	£
Guide Shop	50.20	0.00
Materials/Admin	328.68	0.00
Donation	25.00	0.00
Events	33.44	0.00
Census	1,064.00	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	1,501.32	0.00
Surplus or (deficit) for the year	333.18	0.00
Balances brought forward		
Bank 1	338.03	0.00
Bank 2	0.00	0.00
Cash	374.83	0.00
	712.86	0.00
Balances in hand at year end		
Bank 1	744.72	338.03
Bank 2	0.00	0.00
Cash	301.32	374.83
	1,046.04	712.86

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.

Joanne Lang

Prepared by: JOANNE LANG Signature and date: 7TH AUGUST 2024

(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Ballinderry Rainbows for the financial year ended 30th June 2024

Deborah MCMichael

Reviewed by: DEBOARH MCMICHAEL Signature and date: 7TH AUGUST 2024

(PRINT NAME)

Notes:

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1st Ballinderry Rainbow Unit

Northern Ireland - Charity number 105464

Annual report



Trustee Annual Report Form – 1st Ballinderry Rainbow Unit

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 Ballinderry Rainbow Unit

NI Charity Commission Number

105464

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,
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

Joanne Lang
Laura Campbell
Chloe McBride

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

1st July 2023 to 30th June 2024



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

We had 17 girls registered this year.

The girls worked hard and completed the Have Adventures/Camp Theme Award, 4 girls also completed their Bronze Award.

They enjoyed doing craft, games, cooking, scavenger hunt & picnic. We also attended the Remembrance Day Service & celebrated Thinking Day with our brownie, guide & ranger units. The girls who are moving up to brownies this September had a sleepover at the end of May where they completed various crafts, made buns, relaxed with face masks & finished the night watching a DVD. The girls enjoyed spending the night sleeping in a tent.

For our Christmas Good we again took part in supporting the 'Lisburn Food Bank' in providing items to give to those who are less fortunate than ourselves.

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 are aware of this guidance and have adhered to it.

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

The unit is in a healthy position financially and made an increase in overall funds.

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

Joanne Lang

08/08/2024

1st Ballinderry Rainbow Unit

Northern Ireland - Charity number 105464

Annual return

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

I report on the accounts of the Trust for the year ended 30th June 2024

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: Deborah McMichael

Relevant professional qualification or body: -

Address: 34 Ashcroft Way, Lower Ballinderry, Lisburn, BT28 2AY

Date: 7th August 2024

1st Ballinderry Rainbow Unit

Northern Ireland - Charity number 105464

Accounts

1st Ballinderry Rainbows

1st July 2022 to 30th June 2023

	This year £	Last year £
Income in		
Subs - Cash	400.00	0.00
Subs - Cheque	80.00	0.00
Subs - BACS	960.00	0.00
Events	0.00	0.00
Gift Aid	129.88	0.00
Rainbow Books	81.00	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	1,650.88	0.00
Expenditure out	£	£
Guide Shop	0.00	0.00
Materials/Admin	272.13	0.00
Donation	25.00	0.00
Events	85.77	0.00
Census	1,040.00	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	1,422.90	0.00
Surplus or (deficit) for the year	227.98	0.00
Balances brought forward		
Bank 1	229.25	0.00
Bank 2	0.00	0.00
Cash	255.63	0.00
	484.88	0.00
Balances in hand at year end		
Bank 1	338.03	229.25
Bank 2	0.00	0.00
Cash	374.83	255.63
	712.86	484.88

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: JOANNE LANG Signature and date: 03.07.2023
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
1st Ballinderry Rainbows for the financial year ended **30th June 2023**

Reviewed by: DEBORAH MCMICHAEL Signature and date: 03.07.2023
(PRINT NAME)

Notes:

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1st Ballinderry Rainbow Unit

Northern Ireland - Charity number 105464

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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

Joanne Lang
Laura Campbell
Chloe McBride

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

1st July 2022 to 30th June 2023



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

We had 19 girls registered this year.

The girls worked hard and completed the Express Myself Theme Award, 6 girls also completed their Bronze Award & 1 girl completed her Silver Award with 3 girls getting an award for full attendance.

They enjoyed doing craft, games, pamper night, cooking, scavenger hunt, outing to Airtastic with our guide unit & a sleepover for our girls moving to Brownies in Sept 2023.

We also attended the Remembrance Day Service & celebrated Thinking Day with our brownie, guide & ranger units. For our Christmas Good we took part in supporting the 'Lisburn Food Bank' in providing items to give to those who are less fortunate than ourselves.

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

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Joanne Lang

03/07/2023

1st Ballinderry Rainbow Unit

Northern Ireland - Charity number 105464

Annual return

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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: Deborah McMichael

Relevant professional qualification or body: -

Address: 34 Ashcroft Way, Lower Ballinderry, Lisburn, BT28 2AY

Date: 3rd July 2023