

1st Ballycarry Rainbow Unit

Northern Ireland · Charity number 105475

Details

Known as Ballycarry Rainbows

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 07780661203

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), Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£1,317	£1,357	£0	0

Trustees

Name	Role	Appointed
Miss Rebecca Hamilton		
Mrs Leeona Rice		

1st Ballycarry Rainbow Unit

Northern Ireland - Charity number 105475

Accounts



1st Ballycarry Rainbow Guides

01 January 2025 to 31 December 2025

	This year £	Last year £
Income In		
SUBS GIFT AID	565.00	0.00
NON GIFT AID SUBS	280.00	0.00
GIFT AID RECEIVED	159.61	0.00
Events	313.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	1,317.61	0.00
Expenditure out		
MATERIAL	37.30	0.00
OUTING	45.00	0.00
CENSUS	780.00	0.00
Events	40.00	0.00
CQ from last year	445.57	0.00
REFUND	0.00	0.00
BANK CHARGES	9.98	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	1,357.85	0.00
Surplus or (deficit) for the year	-40.24	0.00
Balances brought forward		
Bank 1	892.04	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	892.04	0.00
Balances in hand at year end		
Bank 1	851.80	892.04
Bank 2	0.00	0.00
Cash	0.00	0.00
	851.80	892.04

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.

Prepared by: LEEONA RICE Signature and date: P. Rice 08/01/2026

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Ballycarry Rainbow Guides for the financial year ended 31 December 2025

Reviewed by: SUSAN BEST Signature and date: S Best 17/01/26

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 Ballycarry Rainbow Unit

Northern Ireland - Charity number 105475

Accounts

1st Ballycarry Rainbow Unit

Northern Ireland - Charity number 105475

Annual report



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

1st Ballycarry Rainbows

NI Charity Commission Number

105475

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

65 North Road, Carrickfergus
County Antrim, BT38 8NA

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 Leeona Rice

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

1st January 2024 to 31st December 2024



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

9 girls took part in unit meetings Jan-Dec 24.
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

Charity Trustees have regard to this guidance. Trustees are aware of this.

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

Balance brought forward from 2024= £811.13
Total income for 2024= £1165.64
Total expenditure for 2024= £1580.65

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

Not applicable for 2024

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

L. Rice LRICE 9.1.25

1st Ballycarry Rainbow Unit

Northern Ireland - Charity number 105475

Annual return



Equipment List for Key Stage 1

Primary 3

- ✚ School bag (filled with only essential items please and kept clean and tidy). A 2-strap rucksack type bag works best with a side pocket for a water bottle.
- ✚ Lunch Box / Bag / Water Bottle (named).
- ✚ Pencil case (filled with essential items and named). Not metal please.
- ✚ At least 4 good pencils (individually named).
- ✚ White Erasers (Staedtler is a good brand – named).
- ✚ A sharpener (one that holds sharpenings is good – named).
- ✚ Colouring Pencils (preferably NOT Crayola Twistables for P2 – individually named so we can locate them if lost or mixed up).
- ✚ 1 large Pritt Stick (named).
- ✚ 4 whiteboard pens (we use these a lot – individually named).
- ✚ Wellington Boots for outdoor learning (each individually named AND in a name bag for storage in the P3 area).
- ✚ Packets of tissues
- ✚ Any essential medication (which should be taken to the school office).

We would ask that all items are named carefully.

P3 – P7 PE kit / After-School Activity Kit (the same as PE kit please)

This is just a reminder that PE kit in Primary 3 – Primary 7 consists of a white t-shirt / polo shirt and navy (not black) shorts or leggings. A white **polo shirt** is better and crested ones are available but not mandatory. We would strongly encourage all children to have a navy hoodie and plain navy tracksuit bottoms or leggings for outdoor PE / activities. Crested hoodies are available and even though they are not mandatory, they do look very smart! Trainers may be worn for PE in Primary 3 – Primary 7. If children are changing for an After-School activity we would ask them to wear exactly the same as they would wear for PE.

As a school, we understand that providing the above is costly to all parents but we very much appreciate your support. Thank you!

As always, if family finances are a struggle, please let us know and we will do our best to help.

1st Ballycarry Rainbow Unit

Northern Ireland - Charity number 105475

Accounts

1st Ballycarry Rainbow Unit

Northern Ireland - Charity number 105475

Annual report



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

1st Ballycarry Rainbows

NI Charity Commission Number

105475

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

65 North Road, Carrickfergus
County Antrim, BT38 8NA

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 Leeona Rice

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

1st January 2023 to 31st 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

16 girls took part in unit meetings Jan-Dec 23.

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

Charity Trustees have regard to this guidance. Trustees are aware of this.

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

Balance brought forward from 2022= £973.99

Total income for 2023= £1460.55 (includes £87.99 outstanding cheques written in 2023 but not cashed)

Total expenditure for 2023= £1711.40

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

Not applicable for 2023

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

L.RICE 1.1.24

1st Ballycarry Rainbow Unit

Northern Ireland - Charity number 105475

Annual return

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

I report on the accounts of the Trust for the year ended 31 Dec 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: SUSAN BEST

Relevant professional qualification or body: CREDIT MANAGEMENT AND DEBT COLLECTIONS

Address: 97 BROADLANDS
CARRICKFERGUS, BT38 7BA -

Date: 17/01/24