

2nd Ballymoney Rainbows

Northern Ireland · Charity number 105493

Details

Status	Overdue
Registered	2016-07-18
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	25 Newal Road Ballymoney County Antrim Bt53 6hb BT53 6HB
Phone	07731591104
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
2024-03-31	£960	£756	£0	0

Trustees

Name	Role	Appointed
Amanda		

2nd Ballymoney Rainbows

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Accounts

2023 - 2024

		IN	OUT
		Dr	Cr.
1/4/23	opening balance	1243 45	
4/4/23	cheque (000072) Subs		756 00
2/1/24	Credit (000039) 6 Subs paid in	670 00	
2/1/24	Credit (000040) PARTSORS £185 + KMAS PARTY BIOS	290 00	
3/3/24	closing balance	<u>1447 45</u>	

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Accounts

2022 - 2023

		IN	OUT
		Dr	Cr
1/4/22	opening balance	747	35
5/4/22	Cheque (000069) Subs payments		575 90
23/5/22	Credit (000037) outstanding Subs paid in	52 00	
2/2/23	Electronic payment in (subs)	75 00	
28/3/23	Credit (000038) Subs paid in	945 00	
31/3/23	closing balance	<u>1243</u>	<u>45</u>

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Annual report

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

2nd Ballymoney Rainbows

NI Charity Commission Number

105498

The principal address of the Charity- this should be the address that was used

25 Newal Road, Ballymoney

Co.Antrim, BT53 6HB

at the time of registration with the Charity Commission

The names of all Charity Trustees on the date the

Amanda Keyte

report was approved and all individuals who served as Charity Trustees during the year

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

1 April 2022- 31st March 2023

There was no harm flowing from the charities activities and the financial position is sound with no debt. The girls this year planned parties, went to Portstewart for a day trip. They earned 12 badges, including the children in need badge, know myself theme badges and many more. The girls were given the opportunity to help plan activities and outings, including a trim trail nature walk. Overall, the girls had fun while gaining in confidence, learning to share and play with others. Learning how to take the lead and find their voice through circle time. The volunteers ensured that every meeting included the opportunity for the girls to have their voice heard and to try or learn new things.

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

A statement that the Trustees have had regard to

All trustees and volunteers within the section are aware of the importance of the commission's public benefit requirement. The section ensures it is doing this by encouraging membership from all sections of the community. Having an inclusive and supportive environment that challenges girls to be the best they can be. The section gives girls the opportunity to learn and grow in a safe and supportive environment, try new things and learn about themselves. This gives them the opportunity to develop independence, resilience and leadership skills that will benefit them as they move through life. State in this box the overall financial position, if relevant include details of any debts or any reserves policy. Include current and previous financial figures for income and expenditure, these should be taken from the receipts and payments accounts.

the Commission's Public Benefit requirement statutory guidance**A review of the Charity's financial position at the end of the year**

This is the first financial reporting period since the cessation of events for Covid 19. The income for the period was £1,072 and the expenditure was £576. There are no debts, and the charity is financially viable.

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 were no funds in deficit at the end of the financial year.

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

2nd February 2025

2nd Ballymoney Rainbows

Northern Ireland - Charity number 105493

Annual return

Independent reviewer's checklist and confirmation form



Unit or level - to complete this section:

Name of unit or level:	2 nd Ballymoney Rainbows
Name of local commissioner:	Jessica Keyte
Contact details for local commissioner (email address or phone number):	07715353760 / keyte71@gmail.com

Independent reviewer - to complete the rest of the form:

Name of independent reviewer:	JENNIFER ARCHER
Contact details for independent reviewer (email address or phone number):	Paul.jenni.archer@gmail.com

I confirm that I have carried out the following checks on the accounts for the above unit or level:

A bank account exists in the name of the unit or level, and most income is recorded here	<input checked="" type="checkbox"/>
Spending and income are accurately recorded across financial records, including: <ul style="list-style-type: none"> • Bank statements • Paying in books • Cheque books • Invoices • Receipts 	<input checked="" type="checkbox"/>
Grant money has been used for the right purpose	<input type="checkbox"/>
Cash held is minimal	<input type="checkbox"/>
Money collected for another charity has been passed on appropriately	<input checked="" type="checkbox"/>

During my review, there have been no concerns about how the above unit or level keeps accounts or spends money;

Or

During my review, the following matters have been raised with the commissioner or HQ:

<p>None No issues.</p>
<p>* Continue on a separate page if required</p>

You can find more information about this process in our [end of year reviews](#).

Signature Jennifer Archer

Date 31-Jan-2025

2nd Ballymoney Rainbows

Northern Ireland - Charity number 105493

Accounts

2nd Ballymoney Rainbows

1 September 2018 to 31 August 2019

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£775.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Details 5	£0.00	£0.00
donations	£0.00	£0.00
fundraising	£72.00	£0.00
Details 8	£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	£847.00	£0.00
Payments [Out]		
Rent	£0.00	£0.00
Materials	£528.45	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
GG subs	£0.00	£0.00
Materials	£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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£528.45	£0.00
Surplus or (deficit) for the year	£318.55	£0.00
Balances brought forward		
Bank - 1	£1,253.39	£0.00
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£1,253.39	£0.00
Balances in hand at year-end		
Bank - 1	£1,571.94	£1,253.39
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£1,571.94	£1,253.39

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: Joan Peden Signature & Date: 17/07/2019

Reviewer's Certificate: The above statements agree with the records and vouchers of
2nd Ballymoney Rainbows for the financial year ended 31 August 2019

Reviewed by: V Walker Signature & Date: 20/01/2020

Notes:

2nd Ballymoney Rainbows

Northern Ireland - Charity number 105493

Annual report



Trustee Annual Report Form

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Name of Charity as it appears on the Register and any other names it may be known by

2nd Ballymoney Rainbows

NI Charity Commission Number

105493

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

St. Patrick's Church of Ireland 1 Victoria Street Ballymoney Co. Antrim, BT53 6DW

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

Donna Lennon

Amanda Keyte



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

1st September 2018 – 31st August 2019

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

2nd Ballymoney Rainbows unit had 13 Rainbows registered during the period of 1st Sept 2018 – 31st Aug 2019.

The girls took part in a variety of activities to learn to play and work together, to become more confident and think about others, both in Rainbows and the wider Guiding family.

Activities included games, crafts, cooking and fundraising for our unit.

Rainbows took part in a sponsored walk around Ballymoney to raise money for our unit.

We had the new programme from Girlguiding for our unit and started several themes such as Know Myself – Stage 1 and Unit meeting activities to gain their badges.

We also took part in fundraising and a Rainbow Fun Day put on by the County at Lorne.

There was no private benefit flowing from the purpose and there is no harm flowing from the purpose of Girlguiding Ulster.

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

All Trustees of this charity 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

Income - £847.00

Expenditure £528.45

Balance at end of year £1571.94

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 is no deficit

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

Donna Lennon - 21/01/20

2nd Ballymoney Rainbows

Northern Ireland - Charity number 105493

Annual return

Independent examiner's report to the charity trustees of 2nd Ballymoney Rainbows

I report on the accounts of the Trust for the year ended 31 August 2019

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: Victoria Walker

Relevant professional qualification or body: External Auditor unassociated with group

Address: 172a Largy Road, Ahoghill, BT42 2RQ

Date: 20/01/2020