

1st Kilbride Rainbows

Northern Ireland · Charity number 105550

Details

Status Received

Registered 2016-07-28

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 16 The Burn Road
Doagh
Ballyclare
Bt39 0qh
BT39 0QH

Phone 02893340370

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 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
2024-12-31	£2,721	£1,526	£0	0

Trustees

Name	Role	Appointed
Mrs Angela Kane		
Mrs Denise Frances Coleman		

1st Kilbride Rainbows

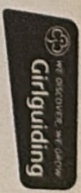
Northern Ireland - Charity number 105550

Accounts

Income

Current balances	£
Cash	0.00
Bank 1	1,729.58
Bank 2	0.00
Total	1,729.58

1st Kilbride Rainbows



Date	Payer reference	Details	Receipt ref	£		£		Subs - under gift aid	Subs - non gift aid	GIF Aid Received	Events	grants	Fundraising	Details 7	Details 8	Details 9	Details 10	Details 11	Details 12	Details 13	Details 14	Details 15			
				Cheque or cash	Online receipt	Subs - gift aid	GIF Aid																		
00 January 1900			0	0	0																				
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00 January 1900			0	0	0																				
17 January 1900			0	0	0																				
17 January 2024	SD Subs		0	0	0																				
18 January 2024	AAJ Subs		1	1	70.00																				
08 February 2024	Guide Ass Ulster		2	2	70.00																				
13 February 2024	Lodgement 000061	Donation	3	3	70.00																				
21 February 2024	HMKC Charities	Fundraising	4	4	200.00																				
29 February 2024	HMKC Charities	Gift Aid	5	5	210.00																				
01 March 2024	ZJA Subs		6	6	441.65																				
01 March 2024	ZJA Subs		7	7	35.00																				
21 March 2024	EC Subs		8	8	65.00																				
21 March 2024	RR Subs		9	9	70.00																				
24 April 2024	OB Subs		10	10	35.00																				
25 April 2024	ST Subs		11	11	20.00																				
29 May 2024	AW Subs		12	12	20.00																				
04 October 2024	HJ Subs		13	13	70.00																				
18 October 2024	ES Subs		14	14	75.00																				
08 November 2024	EA creditors	EA grant	15	15	75.00																				
24 November 2024	RR Subs		16	16	800.00																				
24 November 2024	AAJ Subs		17	17	79.00																				
24 November 2024	BL Subs		18	18	79.00																				
24 November 2024	EMKC Subs		19	19	79.00																				
29 November 2024	ST Subs		20	20	79.00																				
29 November 2024	ST Subs		21	21	79.00																				

Diff

Expenditure

1st Kilbride Rainbows

Current balances -	
Cash	0.00
Bank 1	1,729.58
Bank 2	0.00
Total	1,729.58

CC Enter 1 into column G if drawing cash from the bank on a cheque, if not leave blank

Date	Payee reference	Details	Payment ref	£		CC	Materials	Fund Raising	Subscriptions	Events	Bank Charges	Donations	Details 7	Details 8	Details 9	Details 10	Details 11	Details 12	Details 13	Details 14	Details 15	
				Cash payments	Bank or cheque payments																	
00 January 1900			0 Tab	-	-																	
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1st Kilbride Rainbows
BANK RECONCILIATION

31 December 2024

PERIOD ENDING:

£
 1,729.58
 1,729.58

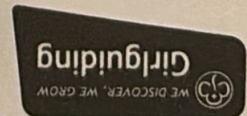
BANK 1 BALANCE PER ACCOUNTS:
 BALANCE PER BANK STATEMENT:
 DIFFERENCE:

DIFFERENCE REPRESENTED BY:

PAYMENTS MADE BUT NOT YET CLEARED

TOTAL	-
RECEIPTS PRESENTED TO THE BANK BUT NOT YET CLEARED	
TOTAL	-

TOTAL
 -
 GRAND TOTAL
 -
 DIFFERENCE
 1,729.58



1st Kilbride Rainbows

01 January 2024 to 31 December 2024

Income in Subs - under gift aid 785.00 This year £

Subs - non gift aid 285.00

Gift Aid Received 441.65

Events 0.00

grants 1,000.00

Fundraising 210.00

Details 7 0.00

Details 8 0.00

Details 9 0.00

Details 10 0.00

Details 11 0.00

Details 12 0.00

Details 13 0.00

Details 14 0.00

Details 15 0.00

Znd bank account (manual) 0.00

Totals 2,721.65

Expenditure out £

Materials 459.45

Fund Raising 0.00

Subscriptions 1,026.00

Events 0.00

Bank Charges 41.09

Donations 0.00

Details 7 0.00

Details 8 0.00

Details 9 0.00

Details 10 0.00

Details 11 0.00

Details 12 0.00

Details 13 0.00

Details 14 0.00

Details 15 0.00

Znd bank account (manual) 0.00

Totals 1,526.54

Surplus or (deficit) for the year 1,195.11

Balances brought forward Bank 1 534.47

Bank 2 0.00

Cash 0.00

Balances in hand at year end Bank 1 1,729.58

Bank 2 0.00

Cash 0.00

Totals 1,729.58

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: Denise Coleman Signature and date: D Coleman 27/8/25

Reviewers' Certificate: The above statements agree with the records and vouchers of 1st Kilbride Rainbows for the financial year ended 31 December 2024

Reviewed by: B.H.A. Acheson Signature and date: Barbara H.A. Acheson 27/8/25

Notes:

Privacy Statement
We collect your personal information in order to process your expense claims and fulfill 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 Kilbride Rainbows

Northern Ireland - Charity number 105550

Accounts

1st Kilbride Rainbows

01 January 2023 to 31 December 2023

	This year £	Last year £
Income In		
Subs - Under Gift Aid	500.00	Subs
Subs - Non Gift Aid	70.00	0.00
Gift Aid Received	408.66	0.00
Events	0.00	0.00
Donation	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
Totals	978.66	0.00
Expenditure out		
Materials	243.74	0.00
Fund Raising	0.00	0.00
Subscriptions	1,026.00	0.00
Events	260.00	0.00
Bank Charges	37.77	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	1,567.51	0.00
Surplus or (deficit) for the year	-588.85	0.00
Balances brought forward		
Bank 1	1,123.32	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	1,123.32	0.00
Balances in hand at year end		
Bank 1	534.47	1,123.32
Bank 2	0.00	0.00
Cash	0.00	0.00
	534.47	1,123.32

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: Denise Kane Signature and date: [Signature] 23/4/24

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Kilbride Rainbows for the financial year ended 31 December 2023

Reviewed by: B.H.A. Acheson Signature and date: [Signature] 23/4/24

Notes:

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1st Kilbride Rainbows

Northern Ireland - Charity number 105550

Annual report

Trustee Annual Report Form

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.

1st Kilbride Rainbows

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

NI Charity Commission Number

105550

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

16 The Burn Road, Doagh
Ballyclare, BT39 0QH

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

Angela Kane
Denise Kane

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

01 January 2023 – 31 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

We have fully enjoyed having use of the hall for our activities as well to implement our Rainbow Programme to the best of our ability using the resources the church hall provides.

We completed some:

- Baking, life skills – recycling, looking at people who help us and how we can help them, looking at books and their stories as well as constructing things using different materials.
- We also focused on skills builders looking at what influence us and how we influence others, how we can make a change in our local community and how we can be part of a group and how we can help lead scenarios.

No private benefit from any trustee's and was all about the children's experiences.

We currently have 14 girls registered with more enquiries. Children took part in badge work and craft activities relating to their promise badge. We also took part with a district event at Dunluce ~~Canon~~ with other members from Kilbride section.

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

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

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

At the end of the financial year of 2023 1st Kilbride Rainbow Unit had £534.47. 1st Kilbride Rainbow unit had no debt and 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

N/A

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

Denise Kane

Angela Kane

15/2/23

1st Kilbride Rainbows

Northern Ireland - Charity number 105550

Annual return

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

I report on the accounts of the trust for the year ended 31st December 2023.

Respective responsibilities of charity trustees and examiners

As the charities trustees you are responsible for the preparation for the accounts in accordance with the Charities Act Northern Ireland 2008.

It is my responsibility to:

1. Examine the accounts under section 65 of the Charities Act.
2. Follow the procedures laid down in the general directions given by the Commission under section 65 (9)(b) of the Charities Act.
3. State whether particular matters have come to my attention.

Basis of Independent examiners 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 be of the charity's art.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It is also included consideration of any unusual items or disclosures in their accounts, I'm 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 accounts did 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've completed my examination and have no concern in respect of the matters (1) to (4) listed above and in connection with the following the Directions of the Charity Commission for Northern Ireland; I have found no matter that required drawing to your attention.

Name: *Barbara H.A. Acheson*

Relevant professional qualification or body:

Address: 26 Ballymena Road, Doagh, Ballyclare, BT39 0QR

Date: *23rd April 2024*

1st Kilbride Rainbows

Northern Ireland - Charity number 105550

Accounts

Income

1st Kilbride Rainbows



Current balances -	£
Cash	0.00
Bank 1	1,123.32
Bank 2	0.00
Total	1,123.32

Date	Payer reference	Details	Receipt ref	£		Subs Under Gift Aid	Subs - Non Gift Aid	Gift Aid Received	Events	Donation	Details 6	Details 7	Details 8	Details 9	Details 10	Details 11	Details 12	Details 13	Details 14	Details 15	
				Cheque or cash	Online receipt																
00 January 1900			0	0	0																
00 January 1900			0	0	0																
00 January 1900			0	0	0																
00 January 1900			0	0	0																
00 January 1900			0	0	0																
00 January 1900			0	0	0																
00 January 1900			0	0	0																
04 January 2021	PDW Subs	Subs	0	0	0																
12 January 2021	SS Subs	Subs	1	10.00	10.00		10.00														
28 January 2021	SE Subs	Subs	2	60.00	60.00		60.00														
31 January 2021	LH Subs	Subs	3	60.00	60.00		60.00														
02 February 2021	PDW Subs	Subs	4	60.00	60.00		60.00														
01 March 2021	PDW Subs	Subs	5	20.00	20.00		20.00														
11 March 2021	GG HQ Developed Nations Grant	Grant	6	200.00	200.00		20.00			200.00											
18 March 2021	HABHC Charities	Grant	7	238.77	238.77		20.00	238.77													
31 March 2021	EC Subs	Subs	8	40.00	40.00																
28 April 2021	PDW Subs	Subs	9	20.00	20.00		40.00														
20 September 2021	SS Subs	Subs	10	20.00	20.00		20.00														
22 September 2021	LA8 Subs	Subs	11	60.00	60.00		60.00														
22 September 2021	HA Subs	Subs	12	60.00	60.00		60.00														
22 September 2021	HW Subs	Subs	13	60.00	60.00		60.00														
22 September 2021	HW Subs	Subs	14	60.00	60.00		60.00														
18 October 2021	ET Subs	Subs	15	15.00	15.00		15.00														
04 November 2021	LA Subs	Subs	16	60.00	60.00		60.00														
04 November 2021	LA Subs	Subs	17	60.00	60.00		60.00														
17 November 2021	EMCC Subs	Subs	18	60.00	60.00		60.00														
17 November 2021	GH Subs	Subs	19	60.00	60.00		60.00														
18 November 2021	SE Subs	Subs	20	60.00	60.00		60.00														
18 November 2021	ET Subs	Subs	21	15.00	15.00		15.00														
18 November 2021	SO Subs	Subs	22	60.00	60.00		60.00														
21 November 2021	EC Subs	Subs	23	60.00	60.00		60.00														

DHT 188.77 20.00

1st Kilbride Rainbows

01 January 2022 to 31 December 2022

	This year £	Last year £
Income In		
Subs Under Gift Aid	670.00	0.00
Subs - Non Gift Aid	310.00	0.00
Gift Aid Received	238.77	0.00
Events	0.00	0.00
Donation	200.00	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	1,418.77	0.00
Expenditure out		
Materials	£	£
Fund Raising	92.18	0.00
Subscriptions	0.00	0.00
Events	797.40	0.00
Bank Charges	0.00	0.00
Donation	38.41	0.00
Details 7	100.00	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	1,027.99	0.00
Surplus or (deficit) for the year	390.78	0.00
Balances brought forward		
Bank 1	732.54	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	732.54	0.00
Balances in hand at year end		
Bank 1	1,123.32	732.54
Bank 2	0.00	0.00
Cash	0.00	0.00
	1,123.32	732.54

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: Denise Kane Signature and date: D Kane 28/7/22

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Kilbride Rainbows for the financial year ended 31 December 2022

Reviewed by: Barbara H.A. Acheson Signature and date: Barbara H.A. Acheson 28/7/22

Notes:

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1st Kilbride Rainbows

Northern Ireland - Charity number 105550

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

1st Kilbride Rainbows

NI Charity Commission Number

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

16 The Burn Road, Doagh
Ballyclare, BT39 0QH

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

Angela Kane
Denise Kane



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

01 January 2022 – 31 December 2022

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

We have thankfully had a year where we were back to normal as possible in our meeting place indoors, we have fully enjoyed having use of the hall for our activities as well to implement our Rainbow Programme to the best of our ability using the resources the church hall provides.

We completed some:

- Baking, life skills – making tents, building tents, looking at different people who help us in our community, differing craft and sporting activities.

No private benefit from any trustee's and was all about the children's experiences.

We currently have 16 girls registered with more enquiries. Children took part in badge work and craft activities relating to their promise badge.

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

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

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

At the end of the financial year of 2022 1st Kilbride Rainbow Unit had £1123.32. 1st Kilbride Rainbow unit had no debt and 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

N/A



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

Denise Kane <i>D Kane</i>	Angela Kane <i>[Signature]</i>	28/12/22
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1st Kilbride Rainbows

Northern Ireland - Charity number 105550

Annual return

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2. Follow the procedures laid down in the general directions given by the Commission under section 65 (9)(b) of the Charities Act.
3. State whether particular matters have come to my attention.

Basis of Independent examiners 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 be of the charity's art.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It is also included consideration of any unusual items or disclosures in their accounts, I'm 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 accounts did 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've completed my examination and have no concern in respect of the matters (1) to (4) listed above and in connection with the following the Directions of the Charity Commission for Northern Ireland; I have found no matter that required drawing to your attention.

Name: BARBARA H.A. ACHESON . 23/7/28

Relevant professional qualification or body:

Address: 26 Ballymena Road, Doagh, Ballyclare, BT39 0QR

Date:

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

I report on the accounts of the trust for the year ended 31st December 2022.

Respective responsibilities of charity trustees and examiners

As the charities trustees you are responsible for the preparation for the accounts in accordance with the Charities Act Northern Ireland 2008.

It is my responsibility to:

1. Examine the accounts under section 65 of the Charities Act.
2. Follow the procedures laid down in the general directions given by the Commission under section 65 (9)(b) of the Charities Act.
3. State whether particular matters have come to my attention.

Basis of Independent examiners 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 be of the charity's art.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It is also included consideration of any unusual items or disclosures in their accounts, I'm 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 accounts did 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've completed my examination and have no concern in respect of the matters (1) to (4) listed above and in connection with the following the Directions of the Charity Commission for Northern Ireland; I have found no matter that required drawing to your attention.

Name: BARBARA H.A. ACHESON . 28/7/23

Relevant professional qualification or body:

Address: 26 Ballymena Road, Doagh, Ballyclare, BT39 0QR

Date: