

5th Antrim Rainbows

Northern Ireland · Charity number 105592

Details

Status Received

Registered 2017-03-09

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

Contact

Address St. Patrick's Church Hall
Parkhall Road
Antrim
Bt41 1bu
BT41 1BU

Phone 07878157944

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	£2,087	£3,066	£0	0

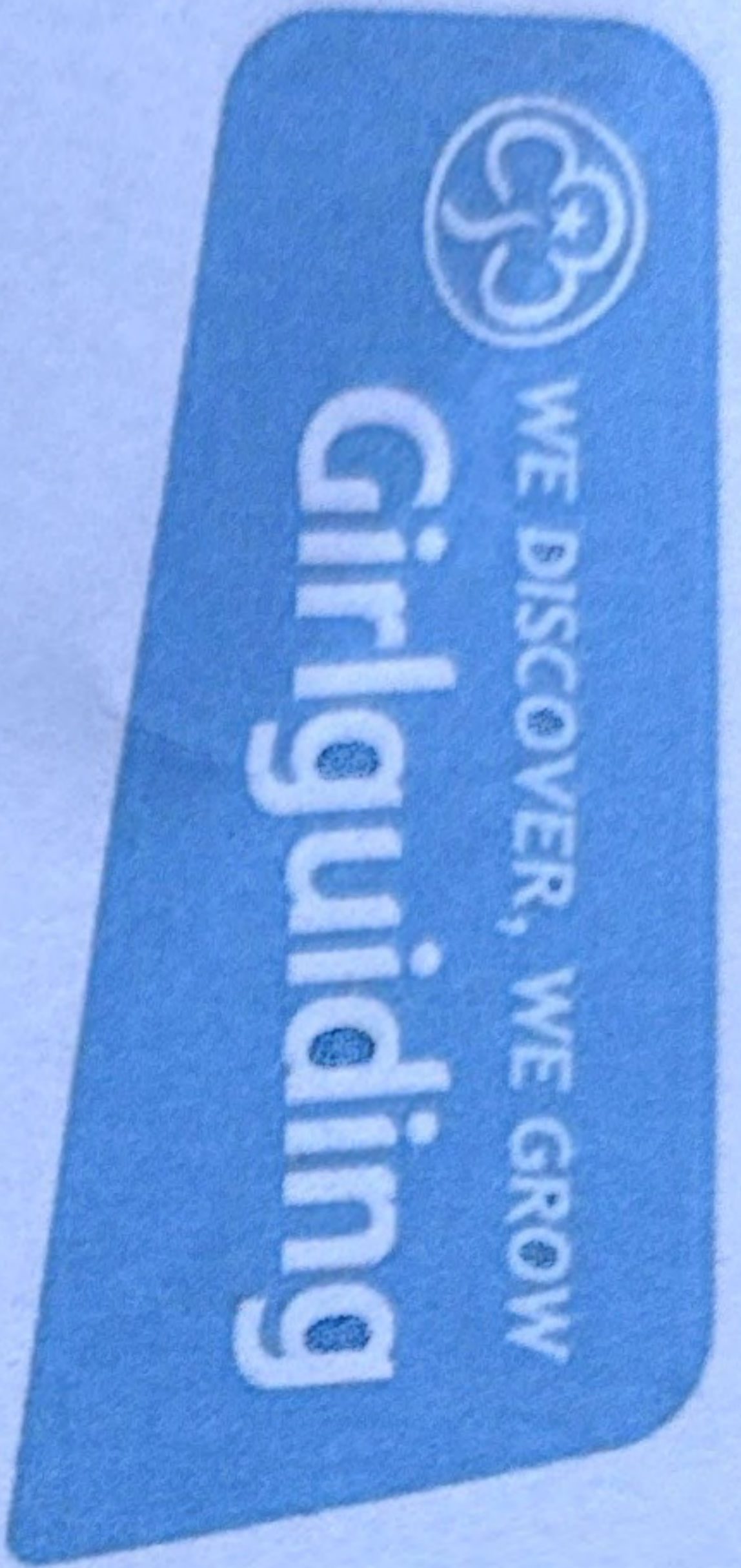
Trustees

Name	Role	Appointed
Lucy Walker		
Miss Holly Ceaser		

5th Antrim Rainbows

Northern Ireland - Charity number 105592

Accounts



Unit

5th Antrim Rainbows

Year: 1 January 2024 to 31 December 2024

Leader
Lucy Kirkwood

Assistant
Leader(s)
Holly Ceaser

Opening
Balances

Cash	-£96.19
Bank ~ 1	£1,989.52
Bank ~ 2	
Total	£1,893.33

Holidays ~ Events

1	
2	
3	
4	
5	
6	

Bank Account Details

Name	Sort Code	Account No
Danske Bank	950679	90030244

Receipts

5th Antrim Rainbows

Current Balances -	
Cash	-£164.09
Bank - 1	£1,078.22
Bank - 2	£0.00
Total	£914.13

Analysis Codes	
1	Subs under Gift Aid
2	Subs - non Gift Aid
3	Gift Aid received
4	Camps / Outings / Ev
5	Grants
6	Details 6
7	Details 7
8	Details 8
9	Details 9
10	Details 10



Date	Details	Ref	Total	Code	1	2	3	4	5	6	7	8	9	10
					Subs under Gift Aid	Subs - non Gift Aid	Gift Aid received	Camps / Outings / Events	Grants	Details 6	Details 7	Details 8	Details 9	Details 10
2024														
01-January-12	Sample Entry Line	123	£2,087.00	2	£0.00	£825.00	£0.00	£0.00	£1,262.00	£0.00	£0.00	£0.00	£0.00	£0.00
29-January-24	Subs		5.25	2		5.25								
01-March-24	EA Grant		45.00	2		45.00								
11-March-24	Subs		800.00	5					800.00					
15-March-24	EA Grant		45.00	2		45.00								
15-May-24	Subs		392.00	5					392.00					
24-May-24	Subs		45.00	2		45.00								
23-September-24	Girlguiding Ulster		20.00	2		20.00								
01-October-24	Subs		70.00	5					70.00					
01-October-24	Subs		45.00	2		45.00								
01-October-24	Subs		45.00	2		45.00								
01-October-24	Subs		45.00	2		45.00								
02-October-24	Subs		45.00	2		45.00								
07-October-24	Subs		45.00	2		45.00								
14-October-24	Subs		45.00	2		45.00								
22-November-24	EA Grant		400.00	2		400.00								

Payments

5th Antrim Rainbows

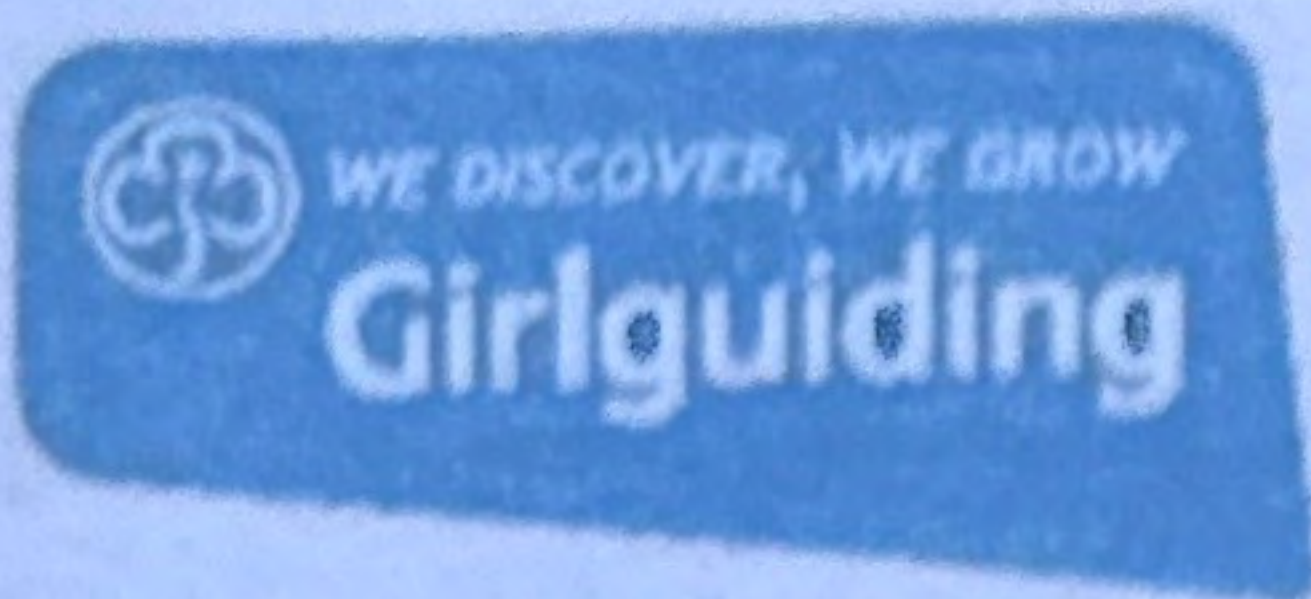
Current Balances	
Cash	-£164.09
Bank - 1	£1,078.22
Bank - 2	£0.00
Total	£914.13

Analysis Codes	
1	Rent
2	Materials
3	Fund Raising
4	Camps / Outings / Events
5	Bank Fees
6	Grant Repayment
7	Census
8	Payment from previous
9	Details 9
10	Details 10
11	Details 11
12	Details 12

If drawing cash from the bank on a cheque
CC



Date	Details	Ref	Cash	Cheques	Code	Analysis Codes											
						1	2	3	4	5	6	7	8	9	10	11	12
01-January-24	Sample Entry Line	456	£67.90	£2,998.30	1	£0.00	£921.52	£0.00	£0.00	£34.65	£1,800.00	£171.00	Payment from previous	£0.00	£0.00	£0.00	£0.00
31-January-24	Bank Fees		4.50			4.50											
29-February-24	Bank Fees			2.50	5					2.50							
28-March-24	Bank Fees			2.50	5					2.50							
30-April-24	Bank Fees			2.91	5					2.91							
31-May-24	Bank Fees			4.29	5					4.29							
28-June-24	Bank Fees			2.91	5					2.91							
31-July-24	Bank Fees			4.19	5					4.19							
30-August-24	Bank Fees			2.50	5					2.50							
30-September-24	Bank Fees			2.50	5					2.50							
31-October-24	Bank Fees			2.55	5					2.55							
29-November-24	Bank Fees			2.75	5					2.75							
31-December-24	Bank Fees			2.55	5					2.55							
08-February-24	Repay Grant	59		1,800.00	6						1,800.00						
03-March-24	Census	64		171.00	7						1,800.00						
03-March-24	2022 expenses not paid at time	60		58.64	8							171.00					
03-March-24	2023 expenses not paid at time	62		80.39	8								58.64				
03-March-24	Tesco- Christmas Craft (Holly)	63		15.80	2		15.80										
18-March-24	Girlguiding Tyrone	66		10.50	2		10.50										
14-April-24	Girlguiding Shop	67		465.05	2		465.05										
14-April-24	Baker Ross	69		161.82	2		161.82										
14-April-24	Findel Education	70		151.01	2		151.01										
14-April-24	Amazon	71		49.44	2		49.44										
02-December-24	Asda- Baking Ingredients		13.08		2		13.08										
11-November-24	B&M- Pegs & Washing Up Liquid		5.89		2		5.89										
18-August-24	The Range- Craft Materials		38.93		2		38.93										
22-May-24	Poundland- Craft Sticks		10.00		2		10.00										



5th Antrim Rainbows

1 January 2024 to 31 December 2024

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£825.00	£120.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Grants	£1,262.00	£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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,087.00	£120.00
Payments [Out]		
Rent	£0.00	£100.00
Materials	£921.52	£96.19
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Bank Fees	£34.65	£30.92
Grant Repayment	£1,800.00	£216.00
Census	£171.00	£0.00
Payment from previous year	£139.03	£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	£3,066.20	£443.11
Surplus or (deficit) for the year	-£979.20	-£323.11
Balances brought forward		
Bank - 1	£1,989.52	£2,216.44
Bank - 2	£0.00	£0.00
Cash	-£96.19	£0.00
	£1,893.33	£2,216.44
Balances in hand at year-end		
Bank - 1	£1,078.22	£1,989.52
Bank - 2	£0.00	£0.00
Cash	-£164.09	-£96.19
	£914.13	£1,893.33

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: Lucy Walker

Signature & Date: [Signature] 20/2/26

Reviewer's Certificate: The above statements agree with the records and vouchers of 5th Antrim Rainbows for the financial year ended 31 December 2024

Reviewed by: CGmyth

Signature & Date: CGmyth 25 FEB 26

Notes:

5th Antrim Rainbows

Northern Ireland - Charity number 105592

Accounts

Payments

5th Antrim Rainbows



Current Balances -	
Cash	-£96.19
Bank - 1	£1,989.52
Bank - 2	£0.00
Total	£1,893.33

Analysis Codes	
1	Rent
2	Materials
3	Fund Raising
4	Camps / Outings / Events
5	Bank Fees
6	Subscriptions
7	Details 7
8	Details 8
9	Details 9
10	Details 10
11	Details 11
12	Details 12

If drawing cash from the bank on a cheque

2023	Date	Details	Ref	Cash	Cheques	Code	Analysis Codes														
							1	2	3	4	5	6	7	8	9	10	11	12			
				£96.19	£346.92	1	£100.00	£96.19	£0.00	£0.00	£0.00	£30.92	£216.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00		
	31-January-23	Bank Fees			2.50	5															
	28-February-23	Bank Fees			2.50	5															
	31-March-23	Bank Fees			2.55	5															
	28-April-23	Bank Fees			2.91	5															
	31-May-23	Bank Fees			2.96	5															
	30-June-23	Bank Fees			2.50	5															
	31-July-23	Bank Fees			2.50	5															
	31-August-23	Bank Fees			2.50	5															
	29-September-23	Bank Fees			2.50	5															
	31-October-23	Bank Fees			2.50	5															
	30-November-23	Bank Fees			2.50	5															
	29-December-23	Bank Fees			2.50	5															
	16-March-23	Rent	56		100.00	1	100.00														
	04-April-23	Census	58		216.00	6					216.00										
	18-August-23	Amazon			4.58	2		4.58													
	20-July-23	Amazon			8.54	2		8.54													
	23-October-23	Asda			7.50	2		7.50													
	11-December-23	Poundland			6.25	2		6.25													
	05-June-23	Poundland			8.50	2		8.50													
	09-October-23	Asda			17.45	2		17.45													
	11-December-23	Tesco			15.80	2		15.80													
	27-March-23	Homebase			18.05	2		18.05													
	05-June-23	B&M			9.52	2		9.52													



5th Antrim Rainbows

1 January 2023 to 31 December 2023

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£120.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Grants	£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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£120.00	£0.00
Payments [Out]		
Rent	£100.00	£0.00
Materials	£96.19	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Bank Fees	£30.92	£0.00
Subscriptions	£216.00	£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	£443.11	£0.00
Surplus or (deficit) for the year	-£323.11	£0.00
Balances brought forward		
Bank - 1	£2,216.44	£0.00
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£2,216.44	£0.00
Balances in hand at year-end		
Bank - 1	£1,989.52	£2,216.44
Bank - 2	£0.00	£0.00
Cash	-£96.19	£0.00
	£1,893.33	£2,216.44

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: _____

Signature & Date: _____

Reviewer's Certificate: The above statements agree with the records and vouchers of
5th Antrim Rainbows for the financial year ended 31 December 2023

Reviewed by: CAROLE SMYTH

Signature & Date: CSmyth 7 MAY 25

Notes:

5th Antrim Rainbows

Northern Ireland - Charity number 105592

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

5th Antrim Rainbows

NI Charity Commission Number

105592

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
50 Parkhall Road, Antrim
BT41 1BU

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

Lucy Walker

Holly Ceaser

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

1st January 2023-31st 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

We had small numbers with only 3 girls registered- this was mainly due to only starting back following Covid restrictions

We focused on the programme particularly badges around craft and agility

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

All trustees are aware of the requirement

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

The charity had an overall deficit of £323.11. This was due to a low income with reduced membership while the rent and materials needed were purchased from reserved funds. We had £1800 sitting in the account for a grant which needed to be repaid to the education authority from before Covid restrictions which couldn't be used in the time frame

**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.

L Walker 7/5/25

5th Antrim Rainbows

Northern Ireland - Charity number 105592

Annual return

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: *CAROLE SMYTH*

Relevant professional qualification or body: *GIRLGUIDING*

Address: *65 THE OAKS, RANDALSTOWN*

Date: *7 MAY 2025*

5th Antrim Rainbows

Northern Ireland - Charity number 105592

Annual return

Independent examiner's report to the charity trustees of 5th Antrim Rainbows

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

Relevant professional qualification or body:

Address:

Date:

James Cunningham
79 Clonmore Manor Camber Lisburn BT274GU
18-10-19