

1st Killyman Rainbow Guides

Northern Ireland · Charity number 105765

Details

Status Received

Registered 2016-10-26

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

Contact

Address The Guide Association
30 Station Road
Holywood
Bt18 0bp
BT18 0BP

Phone 07391198649

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£2,030	£2,581	£0	0

Trustees

Name	Role	Appointed
Mrs Victoria Smith		
Ms Roberta Capper		

1st Killyman Rainbow Guides

Northern Ireland - Charity number 105765

Accounts



1st KILLYMAN RAINBOW GUIDES

1st September 2024 to 31st August 2025

	This year £	Last year £
INCOME IN		
BANK INTEREST	15.00	24.00
MUDC GRANT		317.01
DONATIONS	40.00	120.00
EDUCATION GRANT	800.00	1992.00
SUBS	1175.00	750.00
TOTALS	2030.00	3203.01
EXPENDITURE OUT		
BANK FEES	5.00	5.00
SUBS	1392.00	935.00
CRAFT MATERIAL	95.88	283.17
FLAG & ACCESSORIES	0.00	0.00
BADGES	45.95	123.80
PRIZES	0.00	60.11
TRIP SUBSIDY	0.00	194.64
PROGRAMME RESOURCES	0.00	496.26
GAZEBO	0.00	986.00
GIFT FOR LEADER LEAVING	70.95	0.00
EXTERNAL PROGRAMMES	972.00	0.00
TOTALS	2581.78	3083.98
Surplus or (deficit) for the year	-551.78	119.03
Balances b/f		
Bank	1641.16	1522.13
Cash	0.00	0.00
	1641.16	1522.13
Balances in hand		
Bank	1089.38	1641.16
Cash	0.00	0.00
at year end	1089.38	1641.16

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: RUTH PATTERSON

Signature and date: *Ruth Patterson* 01/09/2025

Reviewers Certificate: The above statements agree with the records and vouchers of
1st KILLYMAN RAINBOW GUIDES for the financial year ended **31st August 2025**

Reviewed by: ZAIRA MCKILLION

Signature and date: *Zaira McKillion* 02/09/2025

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 Killyman Rainbow Guides

Northern Ireland - Charity number 105765

Accounts



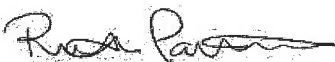
1st KILLYMAN RAINBOW GUIDES

1st September 2023 to 31st August 2024

	This year £	Last year £
INCOME IN		
BANK INTEREST	24.00	3.00
MUDC GRANT	317.01	375.00
DONATIONS	120.00	0.00
EDUCATION GRANT	1992.00	85.50
SUBS	750.00	580.00
TOTALS	3203.01	1043.50
EXPENDITURE OUT		
BANK FEES	5.00	5.00
SUBS	935.00	765.00
CRAFT MATERIAL	283.17	110.15
FLAG & ACCESSORIES	0.00	168.95
BADGES	123.80	17.00
PRIZES	60.11	23.73
TRIP SUBSIDY	194.64	0.00
PROGRAMME RESOURCES	496.26	0.00
GAZEBO	986.00	0.00
TOTALS	3083.98	1089.83
Surplus or (deficit) for the year	119.03	-46.33
<u>Balances b/f</u>		
Bank	1522.13	1568.46
Cash	0.00	0.00
	1522.13	1568.46
<u>Balances in hand</u>		
Bank	1641.16	1568.46
at year end	0.00	0.00
	1641.16	1522.13

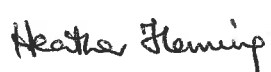
Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities

Prepared by: RUTH PATTERSON

Signature and date:  16/09/2024

Reviewers Certificate: The above statements agree with the records and vouchers of
1st KILLYMAN RAINBOW GUIDES for the financial year ended **31st August 2024**

Reviewed by: HEATHER FLEMING

Signature and date:  16/09/2024

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Northern Ireland - Charity number 105765

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 Killyman Rainbow Guides

NI Charity Commission Number

105765

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

Mrs Rhonda Green

Mrs Ruth Patterson



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

1st September 2023 – 31st August 2024

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

The unit was able to provide a safe space for all the girls to empower and express themselves. They were taught how to be kind to other people and joined together to celebrate each others beliefs.

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

Trustees have had a regard to the Commission's Public Benefit requirement statutory guidance.

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

Opening balance at 01/09/2023 was £1522.13 and closing balance at 31/08/2023 was £1641.16



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.

Rosa Patten

1st Killyman Rainbow Guides

Northern Ireland - Charity number 105765

Annual return

**Independent examiner's report to the charity trustees of
1st Killyman Rainbow Guides**

I report on the accounts of the Trust for the year ended 31 August 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: *Heather Fleming*

Date: *16/09/2024*

1st Killyman Rainbow Guides

Northern Ireland - Charity number 105765

Accounts




1st KILLYMAN RAINBOW GUIDES

1st September 2022 to 31st August 2023

	This year £	Last year £
<u>INCOME IN</u>		
BANK INTEREST	3.00	2.00
MUDC GRANT	375.00	0.00
DONATIONS	0.00	0.00
EDUCATION GRANT	85.50	28.20
SUBS	580.00	0.00
TOTALS	1043.50	30.20
<u>EXPENDITURE OUT</u>		
BANK FEES	5.00	5.00
SUBS	765.00	258.00
CRAFT MATERIAL	110.15	0.00
FLAG & ACCESSORIES	168.95	0.00
BADGES	17.00	0.00
PRIZES	23.73	0.00
TOTALS	1089.83	263.00
Surplus or (deficit) for the year	-46.33	-232.80
<u>Balances b/f</u>		
Bank	1568.46	1801.26
Cash	0.00	0.00
	1568.46	1801.26
<u>Balances in hand at year end</u>		
Bank	1522.13	1568.46
Cash		0.00
	1522.13	1568.46


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: RUTH PATTERSON

Signature and date:  27/01/2024

Reviewers Certificate: The above statements agree with the records and vouchers of **1st KILLYMAN RAINBOW GUIDES** for the financial year ended **31st August 2022**

Reviewed by: Nicola McMullan

Signature and date:  31/1/24.

Privacy statement

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Mrs Ruth Patterson



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1st September 2022 – 31st August 2023

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

The unit was able to provide a safe space for all the girls to empower and express themselves. They were taught how to be kind to other people and joined together to celebrate each others beliefs.

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

Trustees have had a regard to the Commission's Public Benefit requirement statutory guidance.

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

Opening balance at 01/09/2022 was £1568.46 and closing balance at 31/08/2023 was £1522.13



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.

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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: *Nicola McMillan*

Date: *31/1/24*