

1st Newmills Rainbow Unit

Northern Ireland · Charity number 105766

Details

Known as	1st Newmills Rainbows
Status	Received
Registered	2016-11-10
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	169 Brackaville Road Dungannon BT71 4nl BT71 4NL
Phone	02887740284
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: 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
2025-08-31	£2,932	£1,854	£0	0

Trustees

Name	Role	Appointed
Mrs Heather Clarke		
Mrs Shirley Eva Simpson		
Mrs Valerie Douglas		

Accounts



WE DISCOVER, WE GROW

Girlguiding

Newmills Rainbows

1 September 2024 to 31 August 2025

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£1,020.00	£0.00
Subs - non Gift Aid	£0.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£114.00	£0.00
Grants	£650.00	£0.00
Donation	£203.70	£0.00
Fund Raising	£11.00	£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	£1,998.70	£0.00
Payments [Out]		
Rent	£0.00	£0.00
Materials	£270.88	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£265.30	£0.00
Bank fees	£42.10	£0.00
Guide Fees to CHQ	£1,276.00	£0.00
Badges	£0.00	£0.00
Training	£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	£1,854.28	£0.00
Surplus or (deficit) for the year	£144.42	£0.00
Balances brought forward	Bank - 1 £933.80	£0.00
	Bank - 2 £0.00	£0.00
	Cash £0.00	£0.00
	£933.80	£0.00
Balances in hand at year-end	Bank - 1 £1,078.22	£933.80
	Bank - 2 £0.00	£0.00
	Cash £0.00	£0.00
	£1,078.22	£933.80

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.

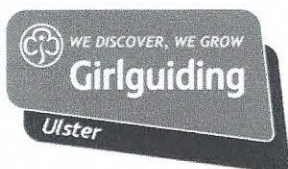
Prepared by: SHIRLEY SIMPSON Signature & Date: Shirley Simpson 9-1-26

Reviewer's Certificate: The above statements agree with the records and vouchers of Newmills Rainbows for the financial year ended 31 August 2025

Reviewed by: Valerie Douglas Signature & Date: V. Douglas 9-1-26

Notes:

Accounts



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.

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

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NI Charity Commission Number

NIC 105766

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

The Guiding Association

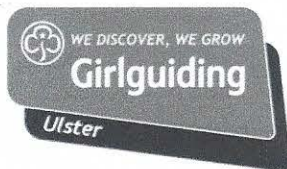
30, Station Road, Holywood, BT18 OBP

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

Shirley Simpson

Valerie Douglas

Heather Clarke



The financial year the report relates to

1st September 2023 to 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

Normally weekly activities includes playing games, working for badges, completing crafts and participating in County challenges and raising money for charity.

There was no harm flowing from Guiding purposes and there was no private benefit.

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

The Trustees wish to confirm that they have regard to the Commissioners Public Benefit requirements statutory Guidance.

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

There is a closing balance of £933.80 in the First Trust Bank



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 of our funds are materially in deficit at the end of the year

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

Shirley O'Sullivan 19-10-2024.
V. Douglas 19-10-2024

1 September 2023 to 31 August 2024

Receipts [In]

	This Year	Last Year
Subs under Gift Aid	£1,100.00	£0.00
Subs - non Gift Aid	£0.00	£0.00
Gift Aid received	£380.19	£0.00
Camps / Outings / Events	£60.00	£0.00
Grants	£600.65	£0.00
Donation	£105.00	£0.00
Fund Raising	£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	£2,317.84	£0.00 1838.78

Payments [Out]

Rent	£0.00	£0.00
Materials	£325.39	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£185.41	£0.00
Bank fees	£53.21	£0.00
Guide Fees to CHQ	£1,320.00	£0.00
Badges	£0.00	£0.00
Training	£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	£1,884.01	£0.00 1934.88

Surplus or (deficit) for the year

	£433.83	£0.00
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Balances brought forward	Bank - 1	£499.97	£0.00
	Bank - 2	£0.00	£0.00
	Cash	£0.00	£0.00
		£499.97	£0.00

Balances in hand at year-end	Bank - 1	£767.80	£499.97
	Bank - 2	£0.00	£0.00
	Cash	£166.00	£0.00
		£933.80	£499.97

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: SHIRLEY SIMPSON Signature & Date: Shirley Simpson 19-10-2024

Reviewer's Certificate: The above statements agree with the records and vouchers of Newmills Rainbows for the financial year ended 31 August 2024

Reviewed by: VALERIE DOUGLAS Signature & Date: V. Douglas 19-10-2024

Notes:

Independent examiner's report to the charity trustees of Ist Newmills Rainbows

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: 

Relevant professional qualification or body:

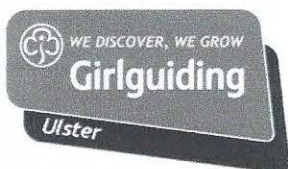
Address: 56 QUINIMANUS ROAD, DUNGANNON, BT11 4EQ

Date: 25/10/24

1st Newmills Rainbow Unit

Northern Ireland - Charity number 105766

Annual report



Trustee Annual Report Form

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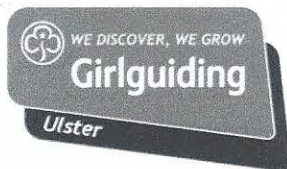
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Valerie Douglas

Heather Clarke



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1st September 2023 to 31st August 2024

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There was no harm flowing from Guiding purposes and there was no private benefit.

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

The Trustees wish to confirm that they have regard to the Commissioners Public Benefit requirements statutory Guidance.

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

There is a closing balance of £933.80 in the First Trust Bank



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 of our funds are materially in deficit at the end of the year

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

Shirley O'Sullivan 19-10-2024.
V. Douglas 19-10-2024



WE DISCOVER, WE GROW
Girlguiding

Newmills Rainbows

1 September 2023 to 31 August 2024

Receipts [In]

	This Year	Last Year
Subs under Gift Aid	£1,100.00	£0.00
Subs - non Gift Aid	£0.00	£0.00
Gift Aid received	£380.19	£0.00
Camps / Outings / Events	£60.00	£0.00
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2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,317.84	£0.00 1838.78

Payments [Out]

Rent	£0.00	£0.00
Materials	£325.39	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£185.41	£0.00
Bank fees	£53.21	£0.00
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Totals	£1,884.01	£0.00 1934.88

Surplus or (deficit) for the year

	£433.83	£0.00
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Balances brought forward	Bank - 1	£499.97	£0.00
	Bank - 2	£0.00	£0.00
	Cash	£0.00	£0.00
		£499.97	£0.00

Balances in hand at year-end	Bank - 1	£767.80	£499.97
	Bank - 2	£0.00	£0.00
	Cash	£166.00	£0.00
		£933.80	£499.97

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: SHIRLEY SIMPSON Signature & Date: Shirley Simpson 19-10-2024

Reviewer's Certificate: The above statements agree with the records and vouchers of Newmills Rainbows for the financial year ended 31 August 2024

Reviewed by: VALERIE DOUGLAS Signature & Date: V. Douglas 19-10-2024

Notes:

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Name: 

Relevant professional qualification or body:

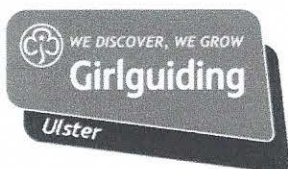
Address: 56 QUINNMANUS ROAD, DUNGANNON, BT11 4EP

Date: 25/10/24

1st Newmills Rainbow Unit

Northern Ireland - Charity number 105766

Annual return



Trustee Annual Report Form

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NI Charity Commission Number

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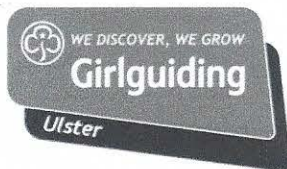
30, Station Road, Holywood, BT18 OBP

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

Shirley Simpson

Valerie Douglas

Heather Clarke



The financial year the report relates to

1st September 2023 to 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

Normally weekly activities includes playing games, working for badges, completing crafts and participating in County challenges and raising money for charity.

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

There is a closing balance of £933.80 in the First Trust Bank



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 of our funds are materially in deficit at the end of the year

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

Shirley O'Sullivan 19-10-2024.
V. Douglas 19-10-2024



WE DISCOVER, WE GROW
Girlguiding

Newmills Rainbows

1 September 2023 to 31 August 2024

Receipts [In]

	This Year	Last Year
Subs under Gift Aid	£1,100.00	£0.00
Subs - non Gift Aid	£0.00	£0.00
Gift Aid received	£380.19	£0.00
Camps / Outings / Events	£60.00	£0.00
Grants	£600.65	£0.00
Donation	£105.00	£0.00
Fund Raising	£72.00	£0.00
Details 8	£0.00	£0.00
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Totals	£2,317.84	£0.00 1838.78

Payments [Out]

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Totals	£1,884.01	£0.00 1934.88

Surplus or (deficit) for the year

	£433.83	£0.00
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Balances brought forward	Bank - 1	£499.97	£0.00
	Bank - 2	£0.00	£0.00
	Cash	£0.00	£0.00
		£499.97	£0.00

Balances in hand at year-end	Bank - 1	£767.80	£499.97
	Bank - 2	£0.00	£0.00
	Cash	£166.00	£0.00
		£933.80	£499.97

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: SHIRLEY SIMPSON Signature & Date: Shirley Simpson 19-10-2024

Reviewer's Certificate: The above statements agree with the records and vouchers of Newmills Rainbows for the financial year ended 31 August 2024

Reviewed by: VALERIE DOUGLAS Signature & Date: V. Douglas 19-10-2024

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Independent examiner's statement

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Name: 

Relevant professional qualification or body:

Address: 56 QUINIMANUS ROAD, DUNGANNON, BT11 4EQ

Date: 25/10/24

Accounts

1 September 2022 to 31 August 2023

Receipts [In]

	This Year	Last Year
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£1,145.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Grants	£638.78	£0.00
Donation	£55.00	£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	£1,838.78	£0.00

Payments [Out]

	This Year	Last Year
Rent	£0.00	£0.00
Materials	£260.13	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£131.85	£0.00
Bank fees	£30.49	£0.00
Guide Fees to CHQ	£1,377.00	£0.00
Badges	£100.19	£0.00
Training	£35.00	£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	£1,934.66	£0.00

Surplus or (deficit) for the year

-£95.88	£0.00
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Balances brought forward	Bank - 1	£466.36	£0.00
	Bank - 2	£0.00	£0.00
	Cash	£0.00	£0.00
		£466.36	£0.00
Balances in hand at year-end	Bank - 1	£20.60	£466.36
	Bank - 2	£0.00	£0.00
	Cash	£353.88	£0.00
		£374.48	£466.36

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: SHIRLEY SIMPSON Signature & Date: Shirley Simpson. 22-1-2024

Reviewer's Certificate: The above statements agree with the records and vouchers of Newmills Rainbows for the financial year ended 31 August 2023

Reviewed by: VALERIE DOUGLAS Signature & Date: Valerie Douglas. 22-1-2024

Notes:

1st Newmills Rainbow Unit

Northern Ireland - Charity number 105766

Annual report



Trustee Annual Report Form

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The financial year the report relates to

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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 of our funds are materially in deficit at the end of the year

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Shirley Simpson, 22-1-2024
Valerie Douglas, 22-1-2024

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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: *Phyllis Lewis*

Relevant professional qualification or body:

Address: *56 QUINIMAN ROAD DUNMANNON B17 4EQ*

Date: *22-1-2024*