

1st Aughnacloy Rainbows

Northern Ireland · Charity number 105826

Details

Status Overdue

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 02838 852857

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), Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-06-30	£1,670	£1,259	£0	0

Trustees

Name	Role	Appointed
Mrs Kirsty Mccartney		
Mrs Suzanne Todd		

1st Aughnacloy Rainbows

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Accounts



1st Aughnacloy Rainbows

01 July 2023 to 30 June 2024

	This year £	Last year £
Income in		
Fees	880.00	0.00
Hall Fees	0.00	0.00
Donations	650.00	0.00
Events	0.00	0.00
Badges	0.00	0.00
Materials	45.00	0.00
Cinema	65.00	0.00
Farm	30.00	0.00
uniform	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	1,670.00	0.00
Expenditure out		
Subs	880.00	0.00
Hall Fees	0.00	0.00
insurance	0.00	0.00
Events	0.00	0.00
Cinema Trip	45.00	0.00
Farm Trip	65.00	0.00
Badges	109.20	0.00
Materials	160.00	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	1,259.20	0.00
Surplus or (deficit) for the year	410.80	0.00
Balances brought forward		
Bank 1	0.00	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	0.00	0.00
Balances in hand at year end		
Bank 1	1,480.00	0.00
Bank 2	0.00	0.00
Cash	-1,067.51	0.00
	412.49	0.00

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: Kirsty McCartney
(PRINT NAME)

Signature and date: K. McCartney 5/12/2024

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Aughnacloy Rainbows for the financial year ended 30 June 2024

Reviewed by: Suzanne Todd
(PRINT NAME)

Signature and date: Suzanne Todd 5/12/2024

Notes:

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 Aghnacloy Rainbows

Northern Ireland - Charity number 105826

Accounts

1st Aughnacloy Rainbows

01 July 2022 to 30 June 2023

	This year £	Last year £
Income in		
Details 1	0.00	0.00
Details 2	0.00	0.00
Details 3	0.00	0.00
Events	520.00	0.00
Details 5	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	520.00	0.00
Expenditure out		
Details 1	0.00	0.00
Details 2	0.00	0.00
Details 3	0.00	0.00
Events	520.00	0.00
Details 5	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	520.00	0.00
Surplus or (deficit) for the year	0.00	0.00
Balances brought forward		
Bank 1	0.00	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	0.00	0.00
Balances in hand at year end		
Bank 1	0.00	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	0.00	0.00

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: Kirsty McCartney Signature and date: 25/11/2024

(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Aughnacloy Rainbows for the financial year ended 30 June 2023

Reviewed by: Anne Grayson Signature and date: 25/11/2024

(PRINT NAME)

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1st Aghnacloy Rainbows

Northern Ireland - Charity number 105826

Annual report

Trustee Annual Report Form

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

1st Aughnacloy Rainbows

NI Charity Commission Number

105826

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

Lorne Estate and Girlguiding Ulster,
30 Station Road, Hollywood,

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

Kirsty McCartney
Anne Grayson

The financial year the report relates to – for example, 1st July 2022 to 30th June 2023

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

There were 6 girls in the unit who took part in activities such as games, craft, cookery, cinema trips and celebrations. The girls achieved badges and rewards and enjoyed working towards these, and progressing in their guiding journey.

There was no harm flowing from the Charities purposes and that there was no private benefit.

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

All trustees are aware of, read and have respect for the 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 year we broke even with zero balance remaining, and no debts owed.

**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**

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

K. McCartney

25/11/2024

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Annual return

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

I report on the accounts of the Trust for the year ended 30th June 2023

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.

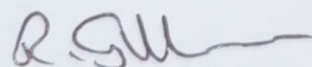
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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: Group Scout Leader

Address: 1 LISMORE ROAD BALTCRAWLEY

Date: 25-11-24