

2nd Donaghadee Rainbow Unit

Northern Ireland · Charity number 105918

Details

Status	Overdue
Registered	2016-12-08
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	The Guide Association 30 Station Road Holywood Bt18 0bp BT18 0BP
Phone	02891457684
Email	info@girlguiding.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, 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
2024-09-15	£719	£594	£0	0

Trustees

Name	Role	Appointed
Mrs June Crozier		
Mrs Wendy McCormick		

Accounts

2nd Donaghadee Rainbows

15 September 2023 to 14th September 2024

	This year £	Last year £
Income in		
fees/subs	654.91	0.00
interest	0.00	0.00
fundraising	19.51	0.00
Events	42.49	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	716.91	0.00
Expenditure out	£	£
bank transfer	0.00	0.00
subs payment	275.00	0.00
committed accrual	0.00	0.00
Events	0.00	0.00
Materials costs	319.08	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	594.08	0.00
Surplus or (deficit) for the year	122.83	0.00
Balances brought forward		
Bank 1	1,244.37	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	1,244.37	0.00
Balances in hand at year end		
Bank 1	1,367.20	1,244.37
Bank 2	0.00	0.00
Cash	0.00	0.00
	1,367.20	1,244.37

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: Wendy McCormick
(PRINT NAME)

Signature and date: 7/7/25

Reviewer's Certificate: The above statements agree with the records and vouchers of

2nd Donaghadee Rainbows

for the financial year ended 14th September 2024

Reviewed by: _____
(PRINT NAME)

Signature and date: Debbie Daniels 7/7/25

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/

Accounts

2nd Donaghadee Rainbows

15 September 2022 to 14th September 2023

	This year £	Last year £
Income in		
fees/subs	694.30	0.00
interest	0.00	0.00
fundraising	0.00	0.00
Events	0.00	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	694.30	0.00
Expenditure out	£	£
bank transfer	0.00	0.00
subs payment	500.00	0.00
committed accrual	0.00	0.00
Events	0.00	0.00
Materials costs	101.53	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	601.53	0.00
Surplus or (deficit) for the year	92.77	0.00
Balances brought forward		
Bank 1	952.74	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	952.74	0.00
Balances in hand at year end		
Bank 1	1,428.55	952.74
Bank 2	0.00	0.00
Cash	-191.52	0.00
	1,237.03	952.74

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: Wendy McCormick
(PRINT NAME)

Signature and date: 5/7/24

Reviewer's Certificate: The above statements agree with the records and vouchers of

2nd Donaghadee Rainbows

for the financial year ended 14th September 2023

Reviewed by: D Daniels
(PRINT NAME)

Signature and date: 05/07/2024

Notes:

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2nd Donaghadee Rainbow Unit

Northern Ireland - Charity number 105918

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

2nd Donaghadee Rainbow Unit

NI Charity Commission Number

NIC 105918

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

Wendy McCormick
June Crozier



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

15th September 2022 – 14th September 2023

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

2nd Donaghadee Rainbow Unit is a group of girls aged (4 – 7) years old who meet 31 weeks of the year on a Thursday 5 – 6pm. During the year there were 12 rising to 14 Rainbows in regular attendance. During the year the Rainbows took part in the usual unit activities of games; crafts; songs; badgework; outings; parties and fundays.

Events:- You Can Engineer it at SERC; Ten Pin Bowling at Dundonald; Halloween Party; Maud's Ice Cream; Lorne Christmas Adventure; The Christmas Adventure; Visit from Pet Rabbit; Easter Egg Hunt at Lorne; Coronation Party

Activities: Craft Birdie Builders; Smores; Promise Activities; St Patrick's day craft; Make Rabbit, Candle Ceremony; Easter Cards; Happy sun Catchers, McDonalds

Badges: Skill Builders, Unit Meeting Activities, Interest Badges – Animal Lovers, Nature, Recycling, Agility, Ulster Centenary Badge, Theme awards, 2 x Bronze Badges and Certificates

Items bought – McDonalds treats, Flag and Royal Magazines, Marbles, Pin Ear on Elf, Christmas badges, presents and baubles; Hobbie Craft crafts for Coronation Party; Heart Chocolates, dry wipes, Tea/Coffee cake and biscuits, Certificates, St Patricks headbands, stationary and crafts

There is no harm flowing from the Charities purpose and there is no private benefit.

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

All trustees of 2nd Donaghadee Rainbow Unit are aware of the Commission's Public Benefit requirement.



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

The group has no assets.

There is a bank balance of £1237.03 at end Sept 2023

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.

5/7/24

2nd Donaghadee Rainbow Unit

Northern Ireland - Charity number 105918

Annual return

Independent examiner's report to the charity trustees of 2nd Donaghadee Rainbows

I report on the accounts of the Trust for the year ended 15 September 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.

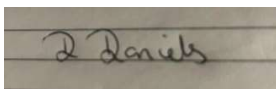
My role is to state whether any material matters have come to my attention giving me cause to believe:

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:

Address:

Date: 5/7/24

Accounts

2nd Donaghadee Rainbows

15 September 2020 to 14th September 2021

	This year £	Last year £
Income in		
fees/subs	156.10	0.00
interest	0.79	0.00
fundraising	0.00	0.00
Events	0.00	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	156.89	0.00

	£	£
Expenditure out		
bank transfer	0.00	0.00
subs payment	88.50	0.00
committed accrual	107.62	0.00
Events	0.00	0.00
Materials costs	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	196.12	0.00

Surplus or (deficit) for the year **-39.23** **0.00**

Balances brought forward	Bank 1	754.98	0.00
	Bank 2	0.00	0.00
	Cash	0.00	0.00
		754.98	0.00

Balances in hand at	Bank 1	558.86	754.98
year end	Bank 2	0.00	0.00
	Cash	156.89	0.00
		715.75	754.98

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: Wendy McCormick

Signature and date:

Wendy McCormick 1/7/22

Reviewer's Certificate: The above statements agree with the records and vouchers of
2nd Donaghadee Rainbows

for the financial year ended 14th September 2021

Reviewed by:

(PRINT NAME)

Notes:

J. Brown

Signature and date:

J. Brown 1/7/22

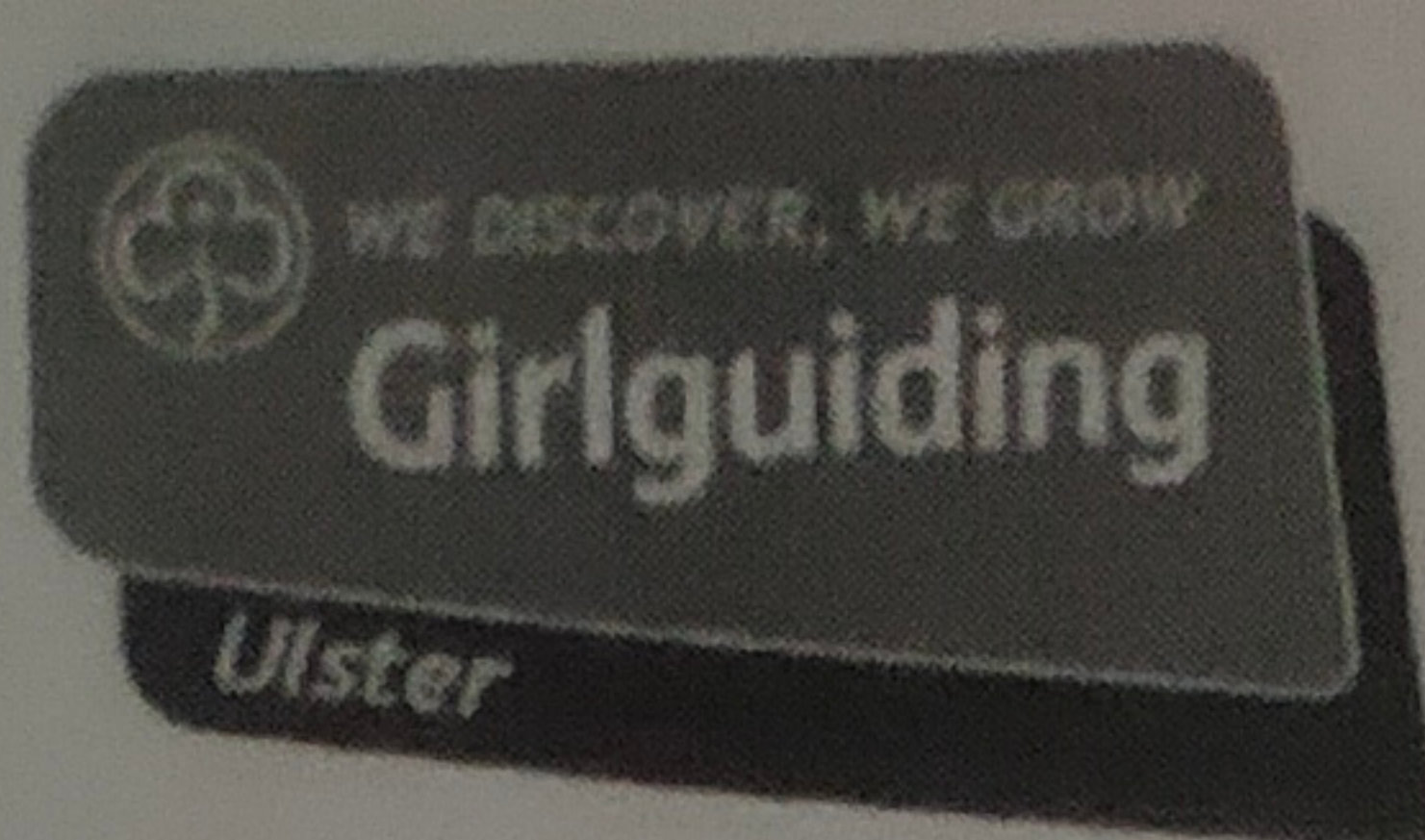
Privacy statement

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Northern Ireland - Charity number 105918

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2nd Donaghadee Rainbow Unit

NI Charity Commission Number

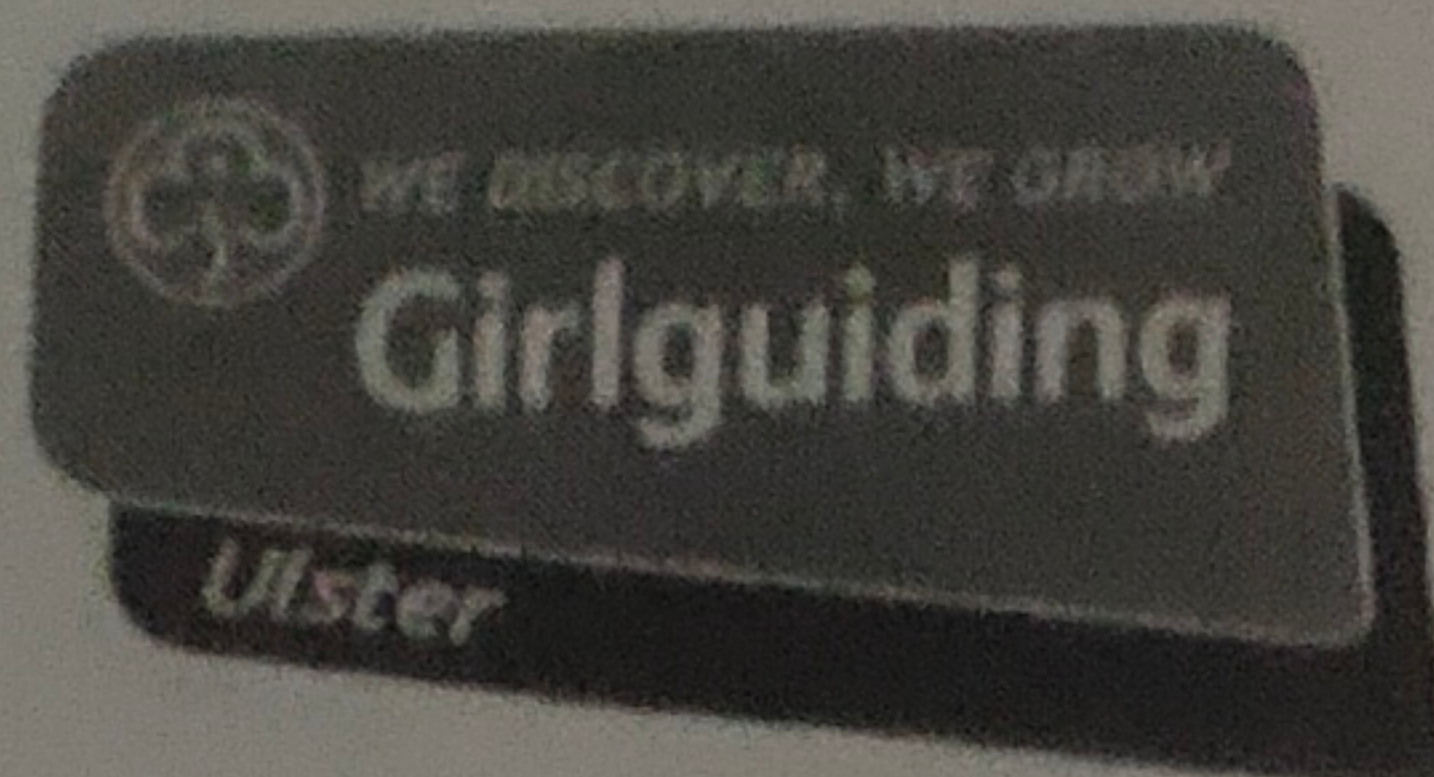
NIC 105918

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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

Wendy McCormick
June Crozier
Claire McCormick



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

15th September 2020 – 14th September 2021

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

2nd Donaghadee Rainbow Unit is a group of girls aged (4 – 7) years old who meet 31 weeks of the year on a Thursday 5 – 6pm. During the year there were 12 rising to 14 Rainbows in regular attendance. During the year the Rainbows took part in the usual unit activities of games; crafts; songs; badgework; outings; parties and fundays.

Events:- Pirates Adventure Golf,

Online Visitors - Cat Protection, River Rodents and Reptiles, Girlguiding Ulster Cultural Session,

Cooking Online: Rocky Road, Armpit Fudge, Peppermint Creams, Pizza in-a Mug, Ferrero Roche, Jambons, Chocolate Mug Cake, Smores, Mug-nuts

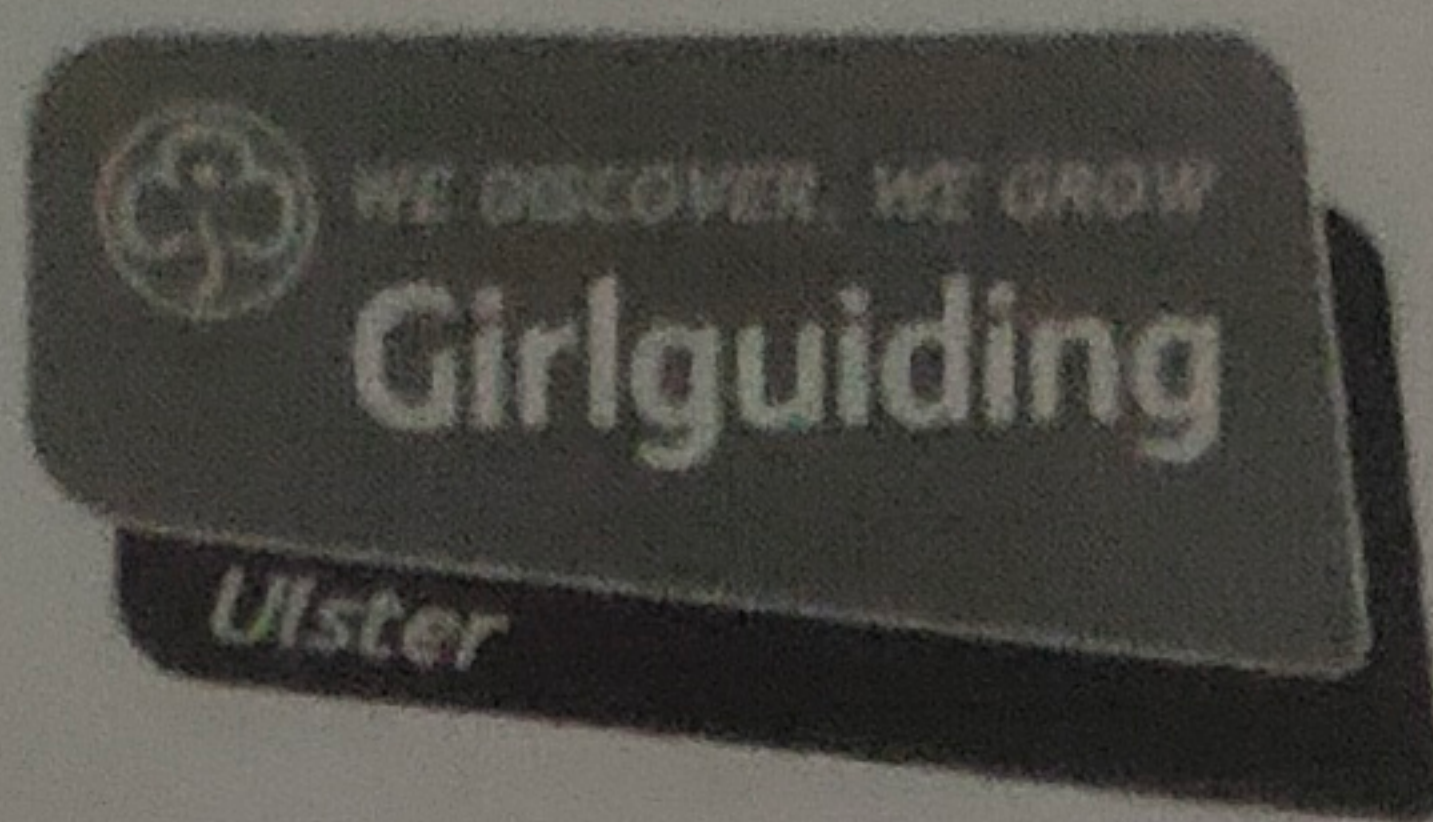
Activities: Escape Room, Teddy Bear Adventures (Day Event), RSPB Bird Count

Badges: Pumpkin, Hallowe'en, Adventure @Home, Remembrance, Christmas Snowmen, I've been a Virtual Rainbow, Family Tree, Animal, Canal & River Challenge, Shine, Feathers and Flamingos, Any Engineering, Fame Safety, Bunny

There is no harm flowing from the Charities purpose and there is no private benefit.

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

All trustees of 2nd Donaghadee Rainbow Unit are aware of the Commission's Public Benefit requirement.



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

The group has no assets.

There is a bank balance of £715.75 at end Sept 2021

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.

Wendy McEnroe
1/7/22

June R. Crozier
1.7.22

2nd Donaghadee Rainbow Unit

Northern Ireland - Charity number 105918

Annual return

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- 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:

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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: Joanne Brennan

Relevant professional qualification or body: ✓

Address:

Date: 1/7/22