

Movilla Abbey 'a' Rainbow Unit

Northern Ireland · Charity number 105921

Details

Known as	Movilla Abbey Rainbows
Status	Received
Registered	2017-01-10
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	The Guide Association 30 Station Road Holywood Bt18 0bp BT18 0BP
Phone	07757865395
Email	movillaabbeyrainbows@hotmail.com
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
2024-12-31	£2,824	£3,459	£0	0

Trustees

Name	Role	Appointed
Miss Clare Murray		
Miss Kerry Woolley		
Mrs Alison		
Mrs Sarah Craig		
Sophie		

Movilla Abbey 'a' Rainbow Unit

Northern Ireland - Charity number 105921

Accounts

Movilla Abbey Rainbows 'A' Account Jan to Dec 2024

Expenditure

Receipt No	Date	Item	Date
1	15/01/2024	Baker Ross- Mothers Day and Easter Craft	22/01/2024
2	24/01/2024	Tesco-Easter Eggs and Oatcakes	29/01/2024
3	27/01/2024	Girlguiding Thinking Day Badges	05/02/2024
4	31/01/2024	January Bank Fees	
5	15/02/2024	Tesco- Mothers Day Craft Sweets	16/02/2024
6	26/02/2024	Monkeynastix	19/02/2024
7	29/02/2024	Feb Bank Fees	04/03/2024
8	04/03/2024	Fitness Freddie	11/03/2024
9	04/03/2024	Home Bargains- Red Nose Day Baking	28/06/2024
10	04/03/2024	Tesco- Baking Red Nose Day	22/09/2024
11	08/03/2024	Amazon- Red Noses	30/09/2024
12	13/03/2024	Girlguiding Subscription fees	07/10/2024
13	28/03/2024	March Bank Fees	14/10/2024
14	31/03/2024	Comic Relief Red Nose Day	21/10/2024
15	07/04/2024	Home Bargains- Pots	04/11/2024
16	07/04/2024	Poundland- soil and bulbs	11/11/2024
17	15/04/2024	Belfast Playbus	16/11/2024
18	19/04/2024	The works end of year presents	02/12/2024
19	19/04/2024	Amazon end of year presents	
20	19/04/2024	Shein end of year presents	
21	25/04/2024	Asda- ice pops	
22	30/04/2024	April Bank Fees	
23	01/05/2024	Temu craft for display	
24	03/05/2024	Asda- teddy bear picnic food	
25	03/05/2024	Poundland- teddy bear picnic food	
26	03/05/2024	Home Bargains- display décor	
27	09/05/2024	Home Bargains- bus driver gift	
28	12/05/2024	Iceland Pizza	
29	13/05/2024	1st Peninsula Bouncers	
30	17/05/2024	Lidl- Teddy Bear Picnic	
31	25/05/2024	Savers- chocolate coins	
32	25/05/2024	Cotters	
33	26/05/2024	Tesco- chocolate	
34	31/05/2024	Amazon- display craft	
35	31/05/2024	Home Bargains- refreshments for display	
36	31/05/2024	May Bank Fees	
37	03/06/2024	Home Bargains- Paper display bags	
38	08/06/2024	Tesco- traybake ingredients	
39	10/06/2024	Girlguiding badges	
40	14/06/2024	Amazon- terracota pots	
41	23/06/2024	Top spot- red balls	
42	24/06/2024	Amazon- whistles	
43	25/06/2024	Home Bargains- scrapbook	
44	28/06/2024	June Bank Fees	
45	31/07/2024	July Bank Fees	
46	23/08/2024	Amazon- glue sticks	

47	23/08/2024	Amazon- crayola markers		
48	23/08/2024	Amazon- green circles (spot markers)		
49	30/08/2024	August Bank Fees		
50	09/09/2024	Home Bargains- crayons and notebook		
51	18/09/2024	Tesco- storage caddy		
52	20/09/2024	Card Factory- Birthday Cards		
53	20/09/2024	Tesco- wipes and chalk		
54	20/09/2024	Poundland- laminating pouches		
55	20/09/2024	Asda-birthday cards		
56	21/09/2024	Amazon pencils		
57	23/09/2024	Girlguiding badges (NO RECEIPT)		
58	30/09/2024	September Bank Fees		
59	21/10/2024	Tesco- envelopes		
60	30/10/2024	Amazon- promise care bears		
61	30/10/2024	Amazon- sticker paper for printing- christmas baubles		
62	31/10/2024	October Bank Fees		
63	08/11/2024	Home Bargains movie food		
64	08/11/2024	Tesco-movie food		
65	11/11/2024	Playtown NI deposit		
66	11/11/2024	Temu christmas craft		
67	15/11/2024	Home Bargains- lollies and pass the parcel gift		
68	18/11/2024	Playtown NI		
69	19/11/2024	Home Bargains- selection boxes		
70	24/11/2024	Homebase- chive seeds		
71	24/11/2024	Hillmount- planting pots		
72	26/11/2024	The works christmas presents (NO RECEIPT)		
73	29/11/2024	Tesco- carol service refreshments		
74	29/11/2024	Lidl- Mince Pies		
75	29/11/2024	Shein christmas gifts		
76	29/11/2024	November bank fees		
77	30/11/2024	Amazon- wooden beads for angel craft		
78	02/12/2024	Poundland ribbon for christmas baubles		
79	03/12/2024	Holland and Barrett- dairy free selection boxes		
80	06/12/2024	Matalan- christmas gift		
81	07/12/2024	The range- string		
82	07/12/2024	Home Bargains- string		
83	07/12/2024	Tesco star stickers		
84	13/12/2024	Asda- baking ingredients for buns for carol service		
85	31/12/2024	December Bank Fees		
86				
87				
88				Total

Opening Bal Bank	£814.11
Opening Cash	£633.00
Plus Income	£3,459.61
Less Expenditure	£2,824.26
Total	£2,082.46

Op Bank Bal
Lodged
Withdrawn
Bal at Bank
Cash in Hand
Total

Movilla Abbey 'a' Rainbow Unit

Northern Ireland - Charity number 105921

Accounts

Movilla Abbey Rainbows A Account Jan to D

Expenditure

Receipt No	Date	Item	Amount
1	23/01/2023	Belfast Playbus	£150.00
2	04/02/2023	Home Bargains- Valentines Pic N Mix	£9.10
3	06/02/2023	Tesco- Valentines Baking	£6.13
4	06/02/2023	Asda- Easter Eggs Alison	£21.37
5	24/02/2023	Girl Guiding UK Yearly Fees	£1,150.00
6	24/03/2023	The Works- easter craft materials	£1.00
7	24/03/2023	B&M- Easter craft materials	£6.00
8	03/04/2023	Amazon craft-materials	£11.93
9	03/04/2023	Hobby Craft- display craft	£30.00
10	11/04/2023	Tesco- display materials	£13.50
11	11/04/2023	Home Bargains- craft materials	£1.99
12	04/05/2023	The works- end of year gift	£58.00
13	04/05/2023	Home Bargains- Sweets for end of year	£8.87
14	04/05/2023	Lynas- sweets for display	£20.65
15	15/05/2023	Tesco- Craft Materials	£7.72
16	17/05/2023	Schooldays- Rainbow jacket	£30.00
17	21/05/2023	Tesco Scrapbook	£3.50
18	25/05/2023	Asda Lolies	£4.99
19	25/05/2023	Home Bargains- display	£63.43
20	25/05/2023	1st Pennisula Bouncers- Bouncy Castle	£150.00
21	26/05/2023	GGUK- badges	£16.90
22	30/05/2023	Tesco- display cake	£ 14.00
23	15/08/2023	GGUK-badges	£49.95
24	08/09/2023	Playtown NI deposit	£50.00
25	23/09/2023	Home Bargains- baking ingredients	£7.90
26	24/09/2023	B&M baking night	£3.25
27	26/09/2023	Home Bargains- barbie night materials	£24.12
28	26/09/2023	Tesco- milkshake ingredients	£6.20
29	12/10/2023	Amazon- party craft materials	£7.89
30	12/10/2023	Amazon- party craft materials	£22.17
31	15/10/2023	Sainsburys- haribo	£4.00
32	16/10/2023	Mischievous Little Minds- mindfulness session	£60.00
33	16/10/2023	Poundland- party prize	£2.00
34	20/10/2023	Tesco- party baking equipment	£18.80
35	20/10/2023	Home Bargains- presents for Christmas	£16.68
36	02/11/2023	Amazon-bandages	£10.98
37	07/11/2023	ASDA christmas presents	£84.50
38	07/11/2023	Home Baragins- baking supplies	£10.39
39	10/11/2023	Home Bargains- baking supplies	£2.57
40	10/11/2023	Tesco baking supplies	£9.30
41	27/11/2023	Playtown NI trip	£60.00
42	28/11/2023	Amazon- Christmas Craft	£23.41
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Opening Bal Bank	£708.51
Opening Cash	£638.46
Plus Income	£2,353.33
Less Expenditure	£2,253.19
Total	£1,447.11

£2,253.19			£2,353.33
£2,253.19			£2,353.33
£2,253.19			£2,353.33
£2,253.19			£2,353.33
£2,253.19			£2,353.33
£2,253.19			£2,353.33
£2,253.19			£2,353.33
£2,253.19			£2,353.33
£2,253.19			£2,353.33
£2,253.19		Total	£2,353.33

Op Bank Bal	£708.51
Lodged	£ 1,288.33
Withdrawn	£ 1,182.73
Bal at Bank	£ 814.11
Cash in Hand	£633.00
Total	£1,447.11

		£814.11
		£814.11
		£814.11
		£814.11
		£814.11
		£814.11
		£814.11
		£814.11
£ 1,288.33	£ 1,182.73	£814.11

Movilla Abbey 'a' Rainbow Unit

Northern Ireland - Charity number 105921

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.

Movilla Abbey Rainbows A

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

105921

NI Charity Commission Number

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

30 Station Rd, Holywood BT18 0BP

registration with the Charity Commission

The names of all Charity Trustees on the date the report was approved and all individuals who

Mrs Sarah Craig
Miss Kerry Woolley
Mrs Alison Woolley
Miss Clare Murray
Miss Sophie Bingham



served as Charity Trustees during the year

1st Jan 2023 to 31st December 2023

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

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

Movilla Abbey Rainbows A is a group of girls aged 4 to 7 who meet during term time on Monday evenings from 6.30pm to 7.30pm in Movilla Abbey Church. During the year January 2023 and December 2023 there were around 18 Rainbows in regular attendance. During the year the Rainbows took part in usual unit activities such as games, badge work and craft. The girls were learning about the Rainbow promise badge which encourages the girls to be kind and helpful. New Rainbows earned their promise badge. Rainbows loved having a visit from Belfast Playbus and having a trip to Bangor Library. They earned their Storyteller Badge and Communication Stage 1 badge in the first section of the year and then earned their Healthy Mind and First Aid Stage 1 badge towards the end of the year. These badges included learning Makaton and Mindfulness and learning how to put bandages on and do simple first aid to help people. It has been a thoroughly enjoyable year for all girls and leaders.

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

All trustees of Movilla Abbey Rainbows A are aware of the Commission's Public Benefit Requirement statutory guidance.



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

The unit started the year with a bank balance of £708.51 and cash in hand of £638.46. We ended the year with a bank balance of £814.11 and £633 cash in hand.

The group has no assets.

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.

Soraig

25/1/24

Movilla Abbey 'a' Rainbow Unit

Northern Ireland - Charity number 105921

Annual return

Independent examiner's report to the charity trustees of **Movilla Abbey Rainbows A**

I report on the accounts of the Trust for the year ended **December 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: Mrs Sharon Clarke

Relevant professional qualification or body: Civil Servant

Address: 16 Meadow Park Newtownards BT23 8XX

Date: 25/1/24

Movilla Abbey 'a' Rainbow Unit

Northern Ireland - Charity number 105921

Accounts

Movilla Abbey Rainbows A Account Jan to D

Expenditure

Receipt No	Date	Item	Amount
1	31/01/2022	Tesco Craft materials for Chinese new year craft	£4.00
2	01/02/2022	Girl Guiding Badges	£23.94
3	24/02/2022	Girl Guiding Insurance Fee paid by CHQ	£630.00
4	16/03/2022	Asda Easter Eggs	£18.81
5	24/03/2022	Airtastic (7.95x12)	£95.40
6	05/04/2022	Jumping Clay	£65.00
7	07/04/2022	Amazon Sports and Craft Stuff (Sarah)	£31.92
8	14/03/2022	Fruit craft Spar	£5.27
9	12/03/2022	Tesco Craft materials	£5.45
10	07/03/2022	Asda Craft materials	£6.26
11	26/04/2022	Tesco Food for teddy bear picnic	£2.50
12	26/04/2022	Home Bargains Food for teddy bear picnic	£9.24
13	03/05/2022	Asda Items for end of year display	£21.60
14	03/05/2022	Poundland craft materials for teddy bear picnic	£3.00
15	03/05/2022	Home Bargains craft materials for teddy bear picnic	£0.99
16	09/05/2022	Amazon Inflatable Rainbow arch for Rainbow Display night	£50.99
17	19/05/2022	Asda leader gift cards	£50.00
18	23/05/2022	Spar refreshments for display night	£2.50
19	23/05/2022	Home Bargains refreshments for display	£7.93
20	23/05/2022	Tesco refreshments for display	£4.70
21	11/09/2022	Tesco Craft materials	£3.65
22	11/09/2022	home bargains craft materials	£ 6.77
23	24/09/2022	tesco craft supplies	£15.50
24	05/10/2022	the works lamination sheets for name mats	£2.00
25	01/10/2022	amazon craft materials	£57.49
26	17/10/2022	tesco craft materials	£0.50
27	18/10/2022	poundland prize	£3.50
28	18/10/2022	asda party materials	£32.47
29	25/10/2022	Home Bargains christmas game prop	£5.99
30	04/11/2022	Home Bargains christmas present girls and leaders	£57.15
31	18/10/2022	Girlguiding Badges	£54.85
32	22/10/2022	Tesco Craft materials	£1.50
33	04/12/2023	Tesco supplies	£2.65
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Opening Bal Bank	£626.89
Opening Cash	£188.60
Plus Income	£1,815.00
Less Expenditure	£1,283.52
Total	£1,346.97

EA GRANT MONEY HIGHLIGHTED IN ORANGE

£1,283.52			£1,815.00
£1,283.52			£1,815.00
£1,283.52			£1,815.00
£1,283.52			£1,815.00
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£1,283.52			£1,815.00
£1,283.52			£1,815.00
£1,283.52			£1,815.00
£1,283.52		Total	£1,815.00

Op Bank Bal	£626.89
Lodged	£ 1,067.60
Withdrawn	£ 985.98
Bal at Bank	£ 708.51
Cash in Hand	£638.46
Total	£1,346.97

Bank Fees
EA grant

Bank fees
GGUK Subscription fees (CHQ)

Bank fees
Bank fees
Bank Fees
Bank Fees
Bank Fees
Bank Fees

Bank Fees
Bank Fees
Bank Fees
Bank Fees

628.14

1.48

Movilla Abbey 'a' Rainbow Unit

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Movilla Abbey Rainbows A

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

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Movilla Abbey 'a' Rainbow Unit

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Name: Mrs Sharon Clarke

Relevant professional qualification or body: Civil Servant

Address: 16 Meadow Park Newtownards BT23 8XX

Date: 30/1/23