

1st Newtownards Rainbow Unit

Northern Ireland · Charity number 105945

Details

Known as First Newtownards Rainbow Unit

Status Overdue

Registered 2016-11-15

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

Contact

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

Phone 07793210959

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, 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
2018-12-31	£1,380	£1,594	£0	0

Trustees

Name	Role	Appointed
Mrs Orla Crothers		
Ms Rosalind Janeen Simpson		

1st Newtownards Rainbow Unit

Northern Ireland - Charity number 105945

Accounts

1st Newtownards Rainbows

1 January 2018 to 31 December 2018

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£1,095.00	£985.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£188.50	£235.50
Donation Uniform	£15.00	£0.00
EA Grant	£75.00	£50.00
Miscellaneous	£6.87	£2.25
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	£1,380.37	£1,272.75
Payments [Out]		
Rent	£0.00	£0.00
Materials	£442.72	£179.15
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£392.98	£376.27
Bank Charges	£44.56	£43.43
Annual Census Subscription	£714.00	£589.00
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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,594.26	£1,187.85
Surplus or (deficit) for the year	-£213.89	£84.90
Balances brought forward		
Bank - 1	£637.70	£337.63
Bank - 2	£0.00	£0.00
Cash	£43.99	£259.16
	£681.69	£596.79
Balances in hand at year-end		
Bank - 1	£190.30	£637.70
Bank - 2	£0.00	£0.00
Cash	£277.50	£43.99
	£467.80	£681.69

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: Orla Crothers Signature & Date:  25/10/2019

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Newtownards Rainbows for the financial year ended 31 December 2018

Reviewed by: Suzanne Selby Signature & Date:  29/10/2019

Notes:

1st Newtownards Rainbow Unit

Northern Ireland - Charity number 105945

Accounts

1st Newtownards Rainbows

1 January 2017

to 31 December 2017

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£985.00	£540.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£235.50	£82.50
Donation Uniform	£0.00	£10.00
EA Grant	£50.00	£0.00
Miscellaneous	£2.25	£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	£1,272.75	£632.50
Payments [Out]		
Rent	£0.00	£0.00
Materials	£179.15	£36.45
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£376.27	£163.00
Bank Charges	£43.43	£10.18
Annual Census Subscription	£589.00	£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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,187.85	£209.63
Surplus or (deficit) for the year	£84.90	£422.87
Balances brought forward		
Bank - 1	£337.63	£172.81
Bank - 2	£0.00	£0.00
Cash	£259.16	£1.11
	£596.79	£173.92
Balances in hand at year-end		
Bank - 1	£637.70	£337.63
Bank - 2	£0.00	£0.00
Cash	£43.99	£259.16
	£681.69	£596.79

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: OLGA UOZHOLS

Signature & Date: OLGA UOZHOLS 23/10/18

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

1st Newtownards Rainbows

for the financial year ended 31 December 2017

Reviewed by: SSC481

Signature & Date: [Signature]

Notes:

1st Newtownards Rainbow Unit

Northern Ireland - Charity number 105945

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

1st Newtownards Rainbows

NI Charity Commission Number

105945

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

Lorne, 30 Station Road, Craigavad, Co. Down, 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

Orla Crothers



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

01/01/17-31/12/17

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

1st Newtownards Rainbows is a group of girls aged between 4 and 7 years of age, who meet 30 times a year on Tuesday evenings between 6.45 – 7.45pm. during the year September 2016 – June 2017 there were 18 Rainbows in regular attendance.

During the year Rainbows took part in the usual unit activities of games, badge work and craft. As a unit we did trip to 'We Are Vertigo – Adventureland' for climbing and low rope activities, Night Walk with Camp Fire and Songs and Adventure activities (bungee trampolining) and bbq. We also took part in our County Rainbow Funday.

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

All Trustees of 1st Newtownards Rainbows are aware of the Commissions Public Benefit requirement statutory guidance.

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

The balances in hand at the end of the financial year are £637.70 in the bank and £43.99 in cash, total position £681.69, enabling the unit to continue for the year.

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.

Oliver Crothers

1st Newtownards Rainbow Unit

Northern Ireland - Charity number 105945

Annual return

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

I report on the accounts of the Trust for the year ended 31 Dec 2017

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: *Suzanne Selby*

Relevant professional qualification or body:

Address: *48 SARATOGA AVE, NEWTOWNARDS*

Date: