

1st Dundonald Rainbow Unit

Northern Ireland · Charity number 105951

Details

Known as	1st Dundonald Bunnies
Status	Received
Registered	2017-03-07
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	The Guide Association 30 Station Road Holywood BT18 0bp BT18 0BP
Phone	028 9058 0985
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
2025-12-31	£3,150	£3,138	£0	0
2024-12-31	£5,297	£5,288	£0	0

Trustees

Name	Role	Appointed
Liz		
Miss Christine Ashe		
Mrs Muriel Irvine		

1st Dundonald Rainbow Unit

Northern Ireland - Charity number 105951

Accounts

South County Guiding

RECEIPTS and PAYMENTS ACCOUNT from _1/9/24_____ to _31/8/25_____

Unit Name: Unit_1st Dundonald Rainbow Unit_____ **District:** _Scrabo_____

BALANCE BROUGHT FORWARD from previous year

	£	p
CASH		
BANK		
TOTAL	8	60

RECEIPTS		
Subscriptions	2000	00
Fund Raising		
Camps / Holidays / Outings	350	00
Donations		
Grants	800	00
Other (Please detail)		
Bank Interest		
TOTAL	3150	00

PAYMENTS		
Subscriptions	1539	00
Camps / Holidays /Outings	700	00
Training Fees		
Other (please detail) programme materials/craft/food/visitors providing skills		
Heat and Light	210	00
Stationary/postage		
Miscellaneous	393	10
Girlguiding/badges etc	295	50
Bank charges	0	0
TOTAL	3137	60

BALANCE IN HAND at year end:

	£	p
CASH		
BANK	21	00
TOTAL	21	00

ASSETS AND LIABILITIES: In addition to the above cash balance the unit has equipment to the value of £.....0.00.....and there are no other assets or liabilities.

Prepared by: __Liz Mercer_____ Unit Leader

Date: __29/10/26_____

Accounts

North Down County Guiding

RECEIPTS and PAYMENTS ACCOUNT from 1/9/23 to 31/8/24

Unit Name: Unit 1st Dundonald Rainbow Unit District: Dundonald

BALANCE BROUGHT FORWARD from previous year

	£	p
CASH		
BANK	1713	07
TOTAL	1713	07

RECEIPTS		
Subscriptions	1900	00
Fund Raising		
Camps / Holidays / Outings	193	00
Donations		
Grants	1491	00
Other (Please detail)		
Bank Interest		
TOTAL	3584	00

PAYMENTS		
Subscriptions	1265	00
Camps / Holidays / Outings	653	00
Training Fees		
Other (please detail) programme materials/craft/food/visitors providing skills	638	09
Heat and Light	225	00
Guiding Units	1700	00
Miscellaneous	259	43
Girlguiding/badges etc	547	95
Bank charges	0	0
TOTAL	5288	47

BALANCE IN HAND at year end:

	£	p
CASH		
BANK	8	60
TOTAL	8	60

ASSETS AND LIABILITIES: In addition to the above cash balance the unit has equipment to the value of £.....0.00.....and there are no other assets or liabilities.

Prepared by: Liz Mercer *Liz Mercer* Unit Leader

Date: 10/10/24

1st Dundonald Rainbow Unit

Northern Ireland - Charity number 105951

Accounts

ONorth Down County Guiding

RECEIPTS and PAYMENTS ACCOUNT from 1.09.2022_____to31.08.23_____

Unit Name:1st Dundonald Rainbow Unit_____District: Dundonald_____

BALANCE BROUGHT FORWARD from previous year

	£	p
CASH		
BANK	1713	07
TOTAL	1713	07

RECEIPTS		
Subscriptions		
Fund Raising		
Camps / Holidays / Outings		
Donations		
Grants		
Other (Please detail)		
Int		
Bank Interest		
TOTAL	0	00

PAYMENTS		
Subscriptions		
Camps / Holidays /Outings		
Training Fees		
Other (please detail)Units		
Rent		
wreath		
Bank charges		
TOTAL	0	00

BALANCE IN HAND at year end:

	£	p
CASH		
BANK	1713	07
TOTAL	1713	07

ASSETS AND LIABILITIES: In addition to the above cash balance the unit has equipment to the value of £0.00.....and there are no other assets or liabilities.

Prepared by: Liz Mearns Commissioner

Date: 28/8/23

1st Dundonald Rainbow Unit

Northern Ireland - Charity number 105951

Annual report



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

1st Dundonald Rainbow Unit

NI Charity Commission Number

105951

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

Lorne House, Station Road

Craigavad, Holywood

BT18 0RP

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

Liz Mercer

Christine Ashe

Karen Moore



The financial year the report relates to

1st September 2022 -31st August 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 10 registered at this time ranging from 4 years to 7 years old. The Unit meets on a Monday evening from 6.30pm to 7.30pm. They met on 30 occasions and enjoyed a range of activities including

Baking, craft, games, campfire singing, Brownie Camp, Visitors to the Unit to promote various charities and to extend the skills of the Rainbows. We had returned fully to face to face meetings.

These helped the girls to gain a better understanding of the Guiding programme as they developed new skills and grew in confidence and self- esteem.

There was no harm flowing from the Charities purposes and there was no personal gain or private benefit.

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

We confirm that all Charity Trustees of 1st Dundonald Rainbow Unit are aware that they are legally obligated to have regard to the Commission's Public Benefit requirement statutory guidance.



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

Bank account opened on 1st September 2022 with an opening balance of £1713.07 and £0.00 was spent on rent and operational costs of the Units leaving a balance of £1713.07

The Unit 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.

Liz Mann

20.6.24

1st Dundonald Rainbow Unit

Northern Ireland - Charity number 105951

Annual return

Independent examiner's report to the charity trustees of 1st Dundonald Rainbow Unit

I report on the accounts of the Trust for the year ended 31 Aug 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: Mary Elizabeth MURRAY.

Relevant professional qualification or body: Sales Assistant.

Address: 16 High STREET Court. COUBER
BT23 5QE.

Date: 1st April 2024

1st Dundonald Rainbow Unit

Northern Ireland - Charity number 105951

Accounts

GIRLGUIDING NORTH DOWN

RECEIPTS and PAYMENTS ACCOUNT from 01 January 2018 to 31 December 2018

UNIT 1st Dundonald Rainbows DISTRICT Dundonald

BALANCE BROUGHT FORWARD from previous year

	£	p
CASH		
BANK	507	76
TOTAL	507	76

RECEIPTS		
Subscriptions	200	34
Fund Raising	465	00
Camps/Holidays/Outings	45	00
Donations	219	25
Census Fees	455	00
Other: Bank interest	1	48
Refund for Guide uniform	25	50
TOTAL	£1,411	57

PAYMENTS		
Census Fees	340	00
Camps/Holidays/Outings	131	10
Training Fees	---	
Activities	50	74
Donations	---	
Girlguiding Ulster	80	20
Other: Bank charges	19	21
Room Hire	130	00
TOTAL	£751	25

BALANCE in HAND at YEAR END

	£	p
CASH		
BANK	£1,168	08
TOTAL	£1,168	08

PREPARED BY _____ APPROVED BY _____
(unit Guider)

This Receipts and Payments Account (and Statement of Assets and Liabilities) have been examined by myself and are in accordance with the Unit's books and vouchers. The Receipts and Payments are, to the best of my knowledge, authorised transactions.

Signed by an Independent Reviewer _____

1st Dundonald Rainbows Income & Expenditure - Jan - Dec 2018

Opening Balance at 1.01.18

£507.76

[illegible]

EXPENDITURE		DATE	CHQ NO.	AMOUNT
Bank charges		09/03/2018		£4.00
CHQ - Girlguiding - Rainbow insurance		09/03/2018	211	£340.00
Tesco - Easter eggs and craft		10/03/2018		£11.50
Tesco - prizes for Rainbows		23/03/2018		£12.25
1st Dnd Guides - room hire (Feb/Mar/Apr)		17/04/2018		£52.00
Tesco - fairy cake decorating		27/04/2018		£9.84
Tesco - mini pizza ingredients		11/05/2018		£11.40
*Girlguiding Ulster - badges 'Get Outside'/POG (*repaid to C.Ashe by CHQ)		12/05/2018	216	£36.00
1st Dnd Guides - room hire (Apr/May) + Stormont Stroll badges		14/05/2018		£24.60
Bank charges		08/06/2018		£5.86
Tesco - edible jewellery		07/09/2018		£5.35
*Girlguiding Ulster Booking fee Lorne's Christmas Adventure (*repaid to C.Ashe)		10/09/2018		£5.75
*Girlguiding Ulster Skills Builder books/cards/badge book (*repaid to C.Ashe by CHQ)		19/11/2018	216	£126.00
Paid Enler Complex (Robinson Ctr) room hire (Nov)		11/09/2018	216	£44.20
Bank charges		26/11/2018		£26.00
Paid Enler Complex (Robinson Ctr) room hire (Dec)		07/12/2018		£4.00
1st Dnd Guides - room hire (Sept)		03/12/2018		£13.00
		10/12/2018		£19.50
TOTAL				£751.25

Closing Balance as at 31.12.18

Bank Reconciliation

Add: unpresented Chq to C.Ashe
Add: unpresented Chq to C.Ashe
Add: unpresented Chq to C.Ashe
Add: unpresented Chq to C.Ashe
Add: unpresented Chq to C.Ashe

Balance at bank at 31.12.18 as per bank statement

£1,168.08

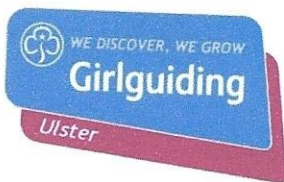
£206.20
£218.75
£180.75
£76.00
£92.17

£773.87
£1,941.95

1st Dundonald Rainbow Unit

Northern Ireland - Charity number 105951

Annual report



Trustee Annual Report Form

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

Lorne House, Station Road
Craigavad, 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

Christine Ashe
Karen Moore

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

1st January 2018 to 31st December 2018

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 10 Rainbows registered at this time ranging from 4 years to 7 years old. The Unit meets on a Monday evening from 6.30 pm to 7.30 pm. We met on 31 occasions and enjoyed a range of activities including

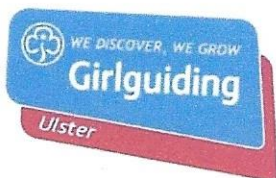
Craft, games, indoor camp, mini pizza night, 'Stormont Stroll', Santa Visit and experiencing outdoor activities and badges.

These helped the girls to gain a better understanding of the Guiding programme as they developed new skills and grew in confidence and self-esteem.

There was no harm flowing from the Charities purposes and there was no personal gain or private benefit.

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

We confirm that all Charity Trustees of 1st Dundonald Rainbow Unit are aware that they are legally obligated to have regard to the Commission's Public Benefit requirement statutory guidance.



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

Bank account opened on 1st January 2018 with an opening balance of £507.76. A total amount of £1,411.57 was collected by Parental Subscription, Fund Raising, Camps/Outings and Census Fees and £751.25 was spent on operational costs of the Unit leaving a balance of £1,168.08.

The Unit 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.

Sign *Christine Ashe* Date *17/10/19*
CHRISTINE ASHE

Sign *Karen Moore* Date *17/10/2019*
KAREN MOORE

1st Dundonald Rainbow Unit

Northern Ireland - Charity number 105951

Annual return

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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: Elizabeth Mercer *Elizabeth Mercer*

Relevant professional qualification or body: Ulster Trainer

Address: 33 High Street
Comber
County Down
BT23 5HJU

Date: 27/10/19