

1st Cookstown Rainbow Unit

Northern Ireland · Charity number 106028

Details

Known as	First Cookstown Rainbow Guides
Status	Received
Registered	2016-11-11
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	The Guide Association 30 Station Road Holywood BT18 0bp BT18 0BP
Phone	02886761573
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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£2,152	£2,399	£0	0

Trustees

Name	Role	Appointed
Mrs Jacqueline Smyth		
Mrs Laverne Shannon		
Mrs Ruth Wilkinson		

Accounts

Girlguiding UK

Receipts and Payments Account

1st Cookstown Rainbows

1 September 2024 to

June 2025

Receipts [In]	This Year	Last Year
Subs under Gift Aid	£0.00	
Subs - non Gift Aid	£1,185.00	
Gift Aid received	£0.00	
Camps / Outings / Events	£167.00	
Education Authority	£800.00	
Details 6	£0.00	
Details 7	£0.00	
Details 8	£0.00	
Details 9	£0.00	
Details 10	£0.00	
Totals	£2,152.00	£0.00
Payments [Out]		
Rent	£0.00	
Materials	£652.96	
Fund Raising	£0.00	
Camps / Outings / Events	£401.56	
Uniform	£101.70	
Donation	£25.00	
Subs	£1,218.00	
Details 8	£0.00	
Details 9	£0.00	
Details 10	£0.00	
Details 11	£0.00	
Details 12	£0.00	
Totals	£2,399.22	£0.00
Surplus or deficit for the year	-£247.22	£0.00
Balances brought forward		
Bank - 1	£937.74	
Bank - 2	£0.00	
Cash	£0.00	
	£937.74	£0.00
Balances in hand at year-end		
Bank - 1	£690.52	£937.74
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£690.52	£937.74

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of _____ and there are no other assets or liabilities

Prepared by _____ Unit Guider _____

Reviewer's Certificate: The above statements agree with the records and vouchers of
1st Cookstown Rainbows for the financial year ended June 2025

Independent Reviewer



Created by Peter Limbrick

Accounts

Girlguiding UK

Receipts and Payments Account

1st Cookstown Rainbows

1 September 2023

to

30 June 2024

Receipts [In]

This Year

Last Year

Subs under Gift Aid	£0.00	
Subs - non Gift Aid	£1,365.00	
Gift Aid received	£0.00	
Camps / Outings / Events	£95.00	
Education Authority	£1,000.00	
Sale of old equipment	£40.00	
Details 7	£0.00	
Details 8	£0.00	
Details 9	£0.00	
Details 10	£0.00	
Totals	£2,500.00	£0.00

Payments [Out]

Badges etc	£151.40	
Craft Materials	£237.17	
Subs	£1,375.00	
Camps / Outings / Events	£335.20	
Equipment	£388.66	
0	£0.00	
Details 7	£0.00	
Details 8	£0.00	
Details 9	£0.00	
Details 10	£0.00	
Details 11	£0.00	
Details 12	£0.00	
Totals	£2,487.43	£0.00

Surplus or deficit for the year

£12.57

£0.00

Balances brought forward

Bank - 1 £937.74

Bank - 2 £0.00

Cash £0.00

£937.74

£0.00

Balances in hand at year-end

Bank - 1 £892.47

£937.74

Bank - 2 £0.00

£0.00

Cash £0.00

£0.00

£892.47

£937.74

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of and there are no other assets or liabilities

Prepared by

J. Smyth

Unit Guider

1st Cookstown Rainbows

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

1st Cookstown Rainbows

for the financial year ended

30 June 2024

Ann Kearney

Independent Reviewer



Created by Peter Limbrick

1st Cookstown Rainbow Unit

Northern Ireland - Charity number 106028

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

First Cookstown Rainbow Guides – 1st Cookstown Rainbow Unit

NI Charity Commission Number

106028

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

The individuals below served as trustees when the report was approved and served as Trustees during the year.

Mrs Jacqueline Smyth – Chairperson

Mrs Laverne Shannon

Mrs Ruth Wilkinson

The financial year the report relates to:

Year 1 July 2023 to 30 June 2024



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

21 Girls were Registered to 1st Cookstown Rainbows during September 2023 to June 2024. During the 1st Term of Rainbows, we welcomed 7 new Rainbows to our unit, worked on Promise Activities and the new Rainbows made their Promise, started work on our communication Badge. We attended a District Guiding Outing to the Cinema in December to see Wish. During the 2nd Term of Rainbows, we completed the District Craft Challenge and one of our Rainbows won second prize, we made something special for Mother's Day and held an Easter Party. During the 3rd Term —, We attended a Rainbow Fun Day to Dyan Farm, had a scavenger hunt, we held a Pot of Gold Party during our Sleepover for the 13 Rainbows moving on to Brownies. There was no harm flowing from the Charities purposes and there was no private benefit.

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

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

Closing Account Balance end of June 2024
Bank: £892.47
Cash: £0.00

Closing Balance 30 June 2023
Bank: £937.74
Cash: £0.00

Total Income for year 2023/24: £2500.00

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

No funds are materially in deficit at the end of the year

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

J Smyth

1st Cookstown Rainbow Unit

Northern Ireland - Charity number 106028

Annual return

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 you attention.

Anne-Marie Kearney
23 Killucan Road
Cookstown
BT79 9JW

AM Kearney

Dated: 20 January 2025

Accounts

Girlguiding UK

Receipts and Payments Account

1st Cookstown Rainbows

1 September 2023

to

30 June 2023

Receipts [In]

This Year

Last Year

Subs under Gift Aid	£0.00	
Subs - non Gift Aid	£1,235.00	
Gift Aid received	£0.00	
Camps / Outings / Events	£216.00	
Donation	£10.00	
Education Authority	£800.00	
cheque to cash	£400.00	
Details 8	£0.00	
Details 9	£0.00	
Details 10	£0.00	
Totals	£2,661.00	£0.00

Payments [Out]

Rent	£0.00	
Materials	£518.06	
Fund Raising	£0.00	
Camps / Outings / Events	£313.91	
Badges etc	£142.04	
Subs	£1,173.00	
Cheque to cash	£400.00	
Details 8	£0.00	
Details 9	£0.00	
Details 10	£0.00	
Details 11	£0.00	
Details 12	£0.00	
Totals	£2,547.01	£0.00

Surplus or deficit for the year	£113.99	£0.00
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Balances brought forward	Bank - 1	£1,023.75	
	Bank - 2	£0.00	
	Cash	£0.00	
		£1,023.75	£0.00

Balances in hand at year-end	Bank - 1	£937.74	£1,023.75
	Bank - 2	£0.00	£0.00
	Cash	£0.00	£0.00
		£937.74	£1,023.75

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of _____ and there are no other assets or liabilities

Prepared by Jacqueline Smyth Unit Guider 1st Cookstown Rainbows

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

AM Kearney Independent Reviewer



Created by Peter Limbrick

1st Cookstown Rainbow Unit

Northern Ireland - Charity number 106028

Annual report



Trustee Annual Report Form

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106028

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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

The individuals below served as trustees when the report was approved and served as Trustees during the year.

Mrs Jacqueline Smyth – Chairperson

Mrs Laverne Shannon

Mrs Ruth Wilkinson

The financial year the report relates to:

Year 1 July 2022 to 30 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

19 Girls were Registered to 1st Cookstown Rainbows during September 2022 to June 2023.

During the 1st Term of Rainbows, we welcomed 4 new Rainbows to our unit, worked on Promise Activities and the new Rainbows made their Promise, started work on our Reflect Badge.
During the 2nd Term of Rainbows, completed the District Craft Challenge and one of our Rainbows won first prize, we made something special for Mother's Day and held an Easter Party.
During the 3rd Term – we Celebrated the King Charles's Coronation and took part in the Kindness Challenge and went on an Zooper Adventure to Belfast Zoo, we held a Pot of Gold Party during our Sleepover for the 3 Rainbows moving on to Brownies.
There was no harm flowing from the Charities purposes and there was no private benefit.

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

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

Closing Account Balance end of June 2022

Bank: £1023.75

Cash: £0.00

Closing Balance 30 June 2023:

Bank: £939.74

Cash: £0.00

Total Income for year 2022/23: £2661.00

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

No funds are materially in deficit at the end of the year

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

J Smyth 9/2/24

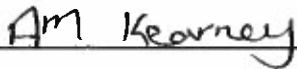
1st Cookstown Rainbow Unit

Northern Ireland - Charity number 106028

Annual return

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 you attention.

Anne-Marie Kearney
23 Killucan Road
Cookstown
BT79 9JW

_____

Dated: 12 February 2024