

1st Loy Rainbow Unit

Northern Ireland · Charity number 106030

Details

Known as 1st Loy Rainbows

Status Received

Registered 2017-01-05

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

Contact

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

Phone 07933486946

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, 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
2024-08-31	£690	£732	£0	0

Trustees

Name	Role	Appointed
Mrs Beverley Thornberry		

1st Loy Rainbow Unit

Northern Ireland - Charity number 106030

Accounts

1st Loy Rainbows

1 September 2023 to 31 August 2024

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£690.00	£550.00
Gift Aid received	£0.00	£0.00
Camps / Outings / 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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£690.00	£550.00
Payments [Out]		
Rent	£0.00	£0.00
Materials	£0.00	£13.16
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£82.00	£0.00
Census	£605.00	£714.00
Bank Charges	£45.46	£25.48
Prizes	£0.00	£108.45
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	£732.46	£861.09
Surplus or (deficit) for the year	-£42.46	-£311.09
Balances brought forward		
Bank - 1	£242.69	£553.78
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£242.69	£553.78
Balances in hand at year-end		
Bank - 1	£200.23	£242.69
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£200.23	£242.69

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: B. Thornberry

Signature & Date: B. Thornberry 30/9/24

Reviewer's Certificate: The above statements agree with the records and vouchers of
1st Loy Rainbows for the financial year ended **31 August 2024**

Reviewed by: S. Role

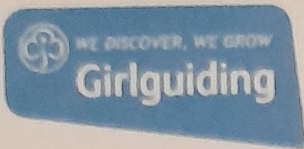
Signature & Date: 16/10/24 S. Role

Notes:

1st Loy Rainbow Unit

Northern Ireland - Charity number 106030

Accounts



1st Loy Rainbows

1 September 2022 to 31 August 2023

	This Year	Last Year
Receipts (In)		
Receipts (In)		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£550.00	£550.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Grants/Donations	£0.00	£129.10
Fundraising	£0.00	£55.00
Training	£0.00	£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	£550.00	£734.10
Payments (Out)		
Payments (Out)		
Rent	£0.00	£0.00
Materials	£13.16	£88.60
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£0.00	£79.28
Census	£714.00	£490.00
Bank Charges	£25.48	£17.54
gifts	£0.00	£66.00
Training	£0.00	£0.00
Prizes	£108.45	£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	£861.09	£741.42
Surplus or (deficit) for the year	-£311.09	-£7.32
Balances brought forward		
Bank - 1	£553.78	£571.44
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£553.78	£571.44
Balances in hand at year-end		
Bank - 1	£242.69	£553.78
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£242.69	£553.78

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: _____ Signature & Date: _____

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Loy Rainbows for the financial year ended 31 August 2023

Reviewed by: S. S. S. Signature & Date: 21/1/23

Notes:

1st Loy Rainbow Unit

Northern Ireland - Charity number 106030

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 Loy Rainbows

NI Charity Commission Number

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

106030

at the time of registration with the Charity Commission

The names of all Charity Trustees on the date the

First Presbyterian Church Hall
Fairhill Rd
Cookstown
BT80 8AG

report was approved and all individuals who served as Charity Trustees during the year

The financial year the report relates to 1st September 22 – 31st August 23

Beverley Thornberry

1st Loy Rainbows had 12 girls attending this year. They enjoyed making new friends, doing various crafts, playing games. They had trips to soft play areas, the cinema and the local play park. Rainbows completed some badges from our programme and some skill builders too.

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

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

A statement that the Trustees have had regard to

The trustees have had regard to the commissions public benefit requirement.

the Commission's Public Benefit requirement statutory guidance

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

There are no debts

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

There are no funds materially in dericit

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

Beverley Thornberry 12/12/23

1st Loy Rainbow Unit

Northern Ireland - Charity number 106030

Annual return

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

I report on the accounts of the Trust for the year ended 31st August 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: SANDRA ROLLINS

Relevant professional qualification or body: DISTRICT TREASURER.

Address: 12 WOODGLEN CRESCENT, BOKSTOWN

Date: 21/11/23

1st Loy Rainbow Unit

Northern Ireland - Charity number 106030

Accounts

1st Loy Rainbows

1 September 2018 to 31 August 2019

	This Year	Last Year	
Receipts [In]			
Subs under Gift Aid	£0.00	£0.00	
Subs - non Gift Aid	£550.00	£695.00	
Gift Aid received	£0.00	£0.00	
Camps / Outings / Events	£0.00	£0.00	
Grants/Donations	£129.10	£100.00	
Fundraising	£55.00	£180.00	
Details 7	£0.00	£0.00	
Details 8	£0.00	£0.00	
Details 9	£0.00	£0.00	
Details 10	£0.00	£0.00	
2nd Bank account (Manual)	£0.00	£0.00	
Totals	£734.10	£975.00	
Payments [Out]			
Rent	£0.00	£0.00	
Materials	£88.60	£39.40	
Fund Raising	£0.00	£0.00	
Camps / Outings / Events	£79.28	£203.50	
Equipment/Resources	£0.00	£130.22	
Grants/Donations	£0.00	£0.00	
Food	£0.00	£55.81	
Census	£490.00	£578.00	
Bank Fees	£17.54	£12.69	
Gifts	£66.00	£0.00	
Details 11	£0.00	£0.00	
Details 12	£0.00	£0.00	
2nd Bank account (Manual)	£0.00	£0.00	
Totals	£741.42	£1,019.62	
Surplus or (deficit) for the year	-£7.32	-£44.62	
Balances brought forward			
Bank - 1	£571.44	£0.00	
Bank - 2	£0.00	£0.00	
Cash	£0.00	£0.00	
	£571.44	£0.00	
Balances in hand at year-end			
Bank - 1	£564.12	£571.44	
Bank - 2	£0.00	£0.00	
Cash	£0.00	£0.00	
	£564.12	£571.44	

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: Beverley Thornberry Signature & Date: _____

Reviewer's Certificate: The above statements agree with the records and vouchers of
1st Loy Rainbows for the financial year ended 31 August 2019

Reviewed by: W^{rs} Agnew Signature & Date: WRS Agnew 27 January 2020

Notes:

1st Loy Rainbow Unit

Northern Ireland - Charity number 106030

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 Loy Rainbows

NI Charity Commission Number

106030

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

30 Station Rd,
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

Miss Lynsey Thornberry
Mrs Beverley Thornberry

The financial year the report relates to

1st Sept 2018 – 31st August 2019



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

Membership for the year was 13 girls. These girls had the opportunity to make decisions on the programme content for the year. Activities included craft, games, cooking, singing and simple team building activities. They participated in cultural theme activities and a social action project to help Macmillan Cancer Care. The girls had visits to the local parks and The Play Shack at the local leisure centre.

The Rainbows have fun in a girl-only space and we strive to help them reach their full potential.

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

All trustees are aware of the Commissions Public Benefit requirement.

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

The financial position at the year end remains satisfactory and there are no debts.

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.

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

B. Thornberry

20/5/2020

1st Loy Rainbow Unit

Northern Ireland - Charity number 106030

Annual return

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

I report on the accounts of the Trust for the year ended 31 Aug 2019

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: *WRL Agnew*
Relevant professional qualification or body: *Retired Middle Management*
Address: *10 THE ASH, COOKSTOWN, BT80 8TR* *Civil Servant*
Date: *27 January 2020*