

# 1st Kildress Rainbow Unit

Northern Ireland · Charity number 106031

## Details

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**Known as** Kildress Rainbow Guides

**Status** Received

**Registered** 2017-01-23

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

## Contact

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

**Phone** 02890425212

**Email** [info@girlguidingulster.org.uk](mailto:info@girlguidingulster.org.uk)

**Website** [www.girlguidingulster.org.uk](http://www.girlguidingulster.org.uk)

## Activities

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**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

**Who the charity helps:** Children (5-13 year olds), Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

## Finances

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| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2025-08-31 | £2,166 | £2,210      | £0     | 0         |

## Trustees

| Name                 | Role | Appointed |
|----------------------|------|-----------|
| Ella Jane Mccullough |      |           |
| Kendra Wilson        |      |           |

**1st Kildress Rainbow Unit**

Northern Ireland - Charity number 106031

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# Accounts

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## 1st Kildress Rainbows

1st September 2024 to 31st August 2025

|  | This Year        | Last Year        |
|--|------------------|------------------|
| <b>Receipts [In]</b>                     |                  |                  |
| Subs under Gift Aid                      | £0.00            | £0.00            |
| Subs - non Gift Aid                      | £1,260.00        | £0.00            |
| GO:2020                                  | £0.00            | £0.00            |
| Camps / Outings / Events                 | £106.00          | £0.00            |
| Fundraising                              | £0.00            | £0.00            |
| Donations                                | £0.00            | £0.00            |
| EA Grant                                 | £800.00          | £0.00            |
| Resources                                | £0.00            | £0.00            |
| Details 9                                | £0.00            | £0.00            |
| Details 10                               | £0.00            | £0.00            |
| 2nd Bank account (Manual)                | £0.00            | £0.00            |
| <b>Totals</b>                            | <b>£2,166.00</b> | <b>£0.00</b>     |
| <b>Payments [Out]</b>                    |                  |                  |
| Rent                                     | £0.00            | £0.00            |
| Materials/badges etc                     | £387.55          | £0.00            |
| Fund Raising                             | £0.00            | £0.00            |
| Camps / Outings / Events                 | £551.00          | £0.00            |
| GG Census                                | £1,218.00        | £0.00            |
| Donations                                | £0.00            | £0.00            |
| Bank Fees                                | £53.74           | £0.00            |
| Equipment                                | £0.00            | £0.00            |
| Heat & Lighting                          | £0.00            | £0.00            |
| Clothing                                 | £0.00            | £0.00            |
| 0  | £0.00            | £0.00            |
| 0  | £0.00            | £0.00            |
| 2nd Bank account (Manual)                | £0.00            | £0.00            |
| <b>Totals</b>                            | <b>£2,210.29</b> | <b>£0.00</b>     |
| <b>Surplus or (deficit) for the year</b> | <b>-£44.29</b>   | <b>£0.00</b>     |
| <b>Balances brought forward</b>          |                  |                  |
| Bank - 1                                 | £2,220.05        | £0.00            |
| Bank - 2                                 | £0.00            | £0.00            |
| Cash                                     | £0.00            | £0.00            |
|  | <b>£2,220.05</b> | <b>£0.00</b>     |
| <b>Balances in hand at year-end</b>      |                  |                  |
| Bank - 1                                 | £2,175.76        | £2,220.05        |
| Bank - 2                                 | £0.00            | £0.00            |
| Cash                                     | £0.00            | £0.00            |
|  | <b>£2,175.76</b> | <b>£2,220.05</b> |

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: Zoë Bohn

Signature & Date: *Zoë Bohn* 8/9/25

Reviewer's Certificate: The above statements agree with the records and vouchers of  
1st Kildress Rainbows for the financial year ended 31st August 2025

Reviewed by: JOHN H. FETTERIDGE

Signature & Date: *John H. Fetteridge* 8/9/25

Notes:

**1st Kildress Rainbow Unit**

Northern Ireland - Charity number 106031

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# Accounts

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# 1st Kildress Rainbows

1st September 2023 to 31st August 2024

|  | This Year        | Last Year        |
|--|------------------|------------------|
| <b>Receipts [In]</b>                     |                  |                  |
| Subs under Gift Aid                      | £0.00            | £0.00            |
| Subs - non Gift Aid                      | £1,110.00        | £0.00            |
| GO:2020                                  | £0.00            | £0.00            |
| Camps / Outings / Events                 | £195.00          | £0.00            |
| Fundraising                              | £418.00          | £0.00            |
| Donations                                | £10.00           | £0.00            |
| EA Grant                                 | £2,291.00        | £0.00            |
| Resources                                | £0.00            | £0.00            |
| Details 9                                | £0.00            | £0.00            |
| Details 10                               | £0.00            | £0.00            |
| 2nd Bank account (Manual)                | £0.00            | £0.00            |
| <b>Totals</b>                            | <b>£4,024.00</b> | <b>£0.00</b>     |
| <b>Payments [Out]</b>                    |                  |                  |
| Rent                                     | £0.00            | £0.00            |
| Materials/badges etc                     | £759.06          | £0.00            |
| Fund Raising                             | £188.00          | £0.00            |
| Camps / Outings / Events                 | £410.00          | £0.00            |
| GG Census                                | £1,155.00        | £0.00            |
| Donations                                | £47.50           | £0.00            |
| Bank Fees                                | £49.61           | £0.00            |
| Equipment                                | £126.98          | £0.00            |
| Heat & Lighting                          | £120.00          | £0.00            |
| Clothing                                 | £50.00           | £0.00            |
| 0  | £0.00            | £0.00            |
| 0  | £0.00            | £0.00            |
| 2nd Bank account (Manual)                | £0.00            | £0.00            |
| <b>Totals</b>                            | <b>£2,906.15</b> | <b>£0.00</b>     |
| <b>Surplus or (deficit) for the year</b> | <b>£1,117.85</b> | <b>£0.00</b>     |
| <b>Balances brought forward</b>          |                  |                  |
| Bank - 1                                 | £1,102.20        | £0.00            |
| Bank - 2                                 | £0.00            | £0.00            |
| Cash                                     | £0.00            | £0.00            |
|  | <b>£1,102.20</b> | <b>£0.00</b>     |
| <b>Balances in hand at year-end</b>      |                  |                  |
| Bank - 1                                 | £2,220.05        | £1,102.20        |
| Bank - 2                                 | £0.00            | £0.00            |
| Cash                                     | £0.00            | £0.00            |
|  | <b>£2,220.05</b> | <b>£1,102.20</b> |

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: Zoë Booth Signature & Date: Zoë Booth 25 30<sup>th</sup> August 2024

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

Reviewed by: JOHN M:PETRIDGS Signature & Date: John M: Petridgs 30/8/25

Notes:

**1st Kildress Rainbow Unit**

Northern Ireland - Charity number 106031

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# Annual report

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### 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**

1<sup>st</sup> Kildress Rainbow Unit

**NI Charity Commission Number**

106031

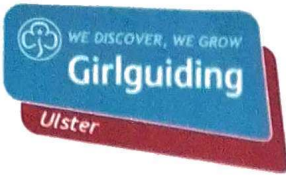
**The principal address of the Charity- this should be the address that was used at the time of registration with the Charity Commission**

Girlguiding Ulster, Lorne House, 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**

Miss Ella Jane McCullough

Mrs Zoe Booth



**The financial year the report relates to – for example, 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017**

1<sup>st</sup> September 2023 to 31<sup>st</sup> August 2024

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

17 Rainbow Girls

Girls attended fortnightly in the hall. The girls achieved interest badges and other craft achievements. They attended The Teddy Bear Picnic.

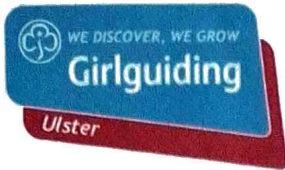
There was no harm flowing from the charities purposes and that there was no private benefit.

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

Charity Trustees are legally obliged to have regard to this guidance.

All trustees are aware of this.

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



£2220.05

**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 of these funds are materially in deficit.

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

*Bobin*

30<sup>th</sup> August 2025

**1st Kildress Rainbow Unit**

Northern Ireland - Charity number 106031

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# Annual return

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## **Independent examiner's report to the charity trustees of 1<sup>st</sup> Kildress Rainbows**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> August 2024

### **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:   
John McFertridge

Relevant professional qualification or body: n/a

Address: 41 The Dales  
Cookstown  
BT80 8TF

Date 30/8/2025

**1st Kildress Rainbow Unit**

Northern Ireland - Charity number 106031

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# Accounts

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## 1st Kildress Rainbows

1st September 2022 to 31st August 2023

|  | This Year        | Last Year      |
|--|------------------|----------------|
| <b>Receipts [In]</b>                     |                  |                |
| Subs under Gift Aid                      | £0.00            | £0.00          |
| Subs - non Gift Aid                      | £1,315.00        | £0.00          |
| GO:2020                                  | £0.00            | £0.00          |
| Camps / Outings / Events                 | £0.00            | £0.00          |
| Fundraising                              | £780.00          | £0.00          |
| Donations                                | £21.00           | £0.00          |
| Social Action Project                    | £0.00            | £0.00          |
| Resources                                | £0.00            | £0.00          |
| Details 9                                | £0.00            | £0.00          |
| Details 10                               | £0.00            | £0.00          |
| 2nd Bank account (Manual)                | £0.00            | £0.00          |
| <b>Totals</b>                            | <b>£2,116.00</b> | <b>£0.00</b>   |
| <b>Payments [Out]</b>                    |                  |                |
| Rent                                     | £0.00            | £0.00          |
| Materials                                | £68.51           | £0.00          |
| Fund Raising                             | £390.00          | £0.00          |
| Camps / Outings / Events                 | £0.00            | £0.00          |
| GG Census                                | £1,275.00        | £0.00          |
| Donations                                | £0.00            | £0.00          |
| Bank Fees                                | £59.11           | £0.00          |
| 0  | £0.00            | £0.00          |
| 0  | £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          |
| <b>Totals</b>                            | <b>£1,792.62</b> | <b>£0.00</b>   |
| <b>Surplus or (deficit) for the year</b> | <b>£323.38</b>   | <b>£0.00</b>   |
| <b>Balances brought forward</b>          |                  |                |
| Bank - 1                                 | £778.82          | £0.00          |
| Bank - 2                                 | £0.00            | £0.00          |
| Cash                                     | £0.00            | £0.00          |
|  | <b>£778.82</b>   | <b>£0.00</b>   |
| <b>Balances in hand at year-end</b>      |                  |                |
| Bank - 1                                 | £1,102.20        | £778.82        |
| Bank - 2                                 | £0.00            | £0.00          |
| Cash                                     | £0.00            | £0.00          |
|  | <b>£1,102.20</b> | <b>£778.82</b> |

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: ZOE BOOTH

Signature & Date: [Signature] 6/7/2024

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

Reviewed by: JOHN M: FETRIDGE

Signature & Date: [Signature] 6/7/2024

Notes:

**1st Kildress Rainbow Unit**

Northern Ireland - Charity number 106031

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# Annual report

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### Trustee Annual Report Form – Template

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**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**

1<sup>st</sup> Kildress Rainbows Unit

**NI Charity Commission Number**

106031

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

Girlguiding Ulster, Lorne House, 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**

Miss Hannah Lennox

Mrs Zoe Booth



**The financial year the report relates to – for example, 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017**

1<sup>st</sup> September 2022 to 31<sup>st</sup> 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**

21 Rainbow Girls

Girls attend fortnightly in hall. The girls achieved interest badges and other craft achievements

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

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

Charity Trustees are legally obliged to have regard to this guidance.

All Trustees are aware of this.

**A review of the Charity’s financial position at the end of the year**



Balance £1102.20

**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 of these funds are materially in deficit.

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

Signature *Z. Borkin* Date *6/7/2024*

**1st Kildress Rainbow Unit**

Northern Ireland - Charity number 106031

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# Annual return

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## Independent examiner's report to the charity trustees of 1<sup>st</sup> Kildress Rainbows

I report on the accounts of the Trust for the year ended 31<sup>st</sup> 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:   
John McFertridge

Relevant professional qualification or body: n/a

Address: 41 The Dales  
Cookstown  
BT80 8TF

Date 6/7/2024