

2nd Waringstown Rainbows

Northern Ireland · Charity number 106420

Details

Status	Received
Registered	2017-05-25
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	69 Oak Grange Waringstown Craigavon BT66 7su BT66 7SU
Phone	07548526339
Email	judhind@outlook.com
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
2025-06-30	£4,016	£3,766	£0	0

Trustees

Name	Role	Appointed
Kellie		
Kytrina		
Mrs Judith Hinds		

2nd Waringstown Rainbows

Northern Ireland - Charity number 106420

Accounts



2nd Waringstown Rainbows

01 July 2024 to 30 June 2025

	This year	Last year
	£	£
Income in		
Subscriptions	1,887.95	1,520.00
Gift Aid	324.94	393.97
Joining Fees	0.00	0.00
Events	552.70	513.40
Sponsorship Money	240.00	40.00
Badge Books	84.00	0.00
Funding	926.00	0.00
Details 8	0.00	91.67
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	4,015.59	2,559.04
Expenditure out	£	£
Subscriptions	1,508.00	1,120.00
Rent	366.67	381.66
Materials	430.85	429.06
Events	892.05	507.30
Girlguiding Badges	215.44	63.35
Girlguiding Badge Books	90.00	0.00
Sponsorship Money	205.00	0.00
Transfer to Brownies	58.00	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
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	3,766.01	2,501.37
Surplus or (deficit) for the year	249.58	57.67
Balances brought forward		
Bank 1	334.57	292.34
Bank 2	0.00	0.00
Cash	57.54	42.10
	392.11	334.44
Balances in hand at year end		
Bank 1	633.34	334.57
Bank 2	0.00	0.00
Cash	8.35	57.54
	641.69	392.11

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: KYTRINA EMRE Signature and date: KGmre 18/03/2026

Reviewer's Certificate: The above statements agree with the records and vouchers of
2nd Waringstown Rainbows for the financial year ended 30 June 2025

Reviewed by: GILLIAN STIRLING Signature and date: Gillian Stirling 18/03/2026

Notes:

Privacy statement

We collect your personal information in order to process your expense claims and fulfil our legal obligations. For further information on how and why we use your personal data, including how long we keep it, your rights, who we share it with, and how you can contact us, please read our full privacy notice at: girlguiding.org.uk/privacy-policy/

2nd Waringstown Rainbows

Northern Ireland - Charity number 106420

Accounts



2nd Waringstown Rainbows

01 July 2023 to 30 June 2024

	This year £	Last year £
Income in		
Subscriptions	1,520.00	1,440.00
Gift Aid	393.97	395.34
Joining Fees	0.00	0.00
Events	513.40	0.00
Donations	40.00	0.00
Funding	0.00	460.00
Sales	0.00	6.20
Merging of Units	0.00	300.00
Parents	0.00	89.25
Bank Transfer	91.67	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	2,559.04	2,690.79
Expenditure out	£	£
Rent	381.66	375.00
Materials	429.06	422.74
Charity	0.00	0.00
Events	507.30	0.00
Badges	63.35	135.35
Subscriptions	1,120.00	1,484.00
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
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	2,501.37	2,417.09
Surplus or (deficit) for the year	57.67	273.70
Balances brought forward		
Bank 1	292.34	0.00
Bank 2	0.00	0.00
Cash	42.10	0.00
	334.44	0.00
Balances in hand at year end		
Bank 1	334.57	292.34
Bank 2	0.00	0.00
Cash	57.54	42.10
	392.11	334.44

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: K Emre Signature and date: KE 20/05/2025
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
 2nd Waringstown Rainbows for the financial year ended 30 June 2024

Reviewed by: G Stirling Signature and date: GS 20/05/2025
(PRINT NAME)

Notes:

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2nd Waringstown Rainbows

Northern Ireland - Charity number 106420

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

2nd Waringstown Rainbows

NI Charity Commission Number

106420

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

60 Taughrane Lodge, Dollingstown, BT66 7UH

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

Trena Smyth

Judith Hinds



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

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

We had 19 rainbows attending the unit each week on a regular basis.

Activities included crafts and games, trip to Lorne with some of the girls. We went to Tannaghmore Gardens for our Lorne Walk and had ice cream. We also ended the year with a trip to Village of Imagination

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

Charity trustees are aware of the guidance about the Commission's public benefit requirement statutory guidance.



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

The period started with £292.34 in the bank and petty cash of £42.10 and ended the period with funds of £392.11. There are no debts and the running balance is needed to allow for purchases of materials to be made over the summer before 2024/25 income is received. In the financial year to 30 June 2024, there was total income of £2,559.04 and expenditure of £2,501.37.

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

The accounts for the period ended 30 June show a surplus of £57.67.

The charity was not in an overdraft position at any time during the period – there has always been sufficient money held in the bank.

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

J. Hinds
Date: 20 May 2025

2nd Waringstown Rainbows

Northern Ireland - Charity number 106420

Annual return

Independent examiner's report to the charity trustees of 2nd Waringstown Rainbows

I report on the accounts of the Trust for the year 1 July 2023 to 30 June 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: GILLIAN STIRLING

Relevant Professional qualification or Body: ACA CHARTERED ACCOUNTANTS IRELAND

Address: 5 OLD BALLYNOE ROAD, ANTRIM, BT41 2GZ

Date: 15/05/2025

2nd Waringstown Rainbows

Northern Ireland - Charity number 106420

Accounts

2nd Waringstown Rainbows

1 Jul 2022 to 30 Jun 2023

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£1,440.00	£0.00
Gift Aid received	£395.34	£0.00
Camps / Outings / Events	£0.00	£0.00
Charity Collection	£0.00	£0.00
Funding	£460.00	£0.00
Uniform Sales	£0.00	£0.00
Sales	£6.20	£0.00
Merging of units	£300.00	£0.00
Parents	£89.25	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,690.79	£0.00
Payments [Out]		
Rent	£375.00	£0.00
Materials	£422.74	£0.00
Charity	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Badges	£83.10	£0.00
Clothing	£0.00	£0.00
Subs	£1,484.00	£0.00
Electrical	£0.00	£0.00
Transport	£0.00	£0.00
Party Food & Materials	£0.00	£0.00
Postage	£0.00	£0.00
Guiding Badges/items	£52.25	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,417.09	£0.00
Surplus or (deficit) for the year	£273.70	£0.00
Balances brought forward		
Bank - 1	£12.90	£0.00
Bank - 2	£0.00	£0.00
Cash	£42.10	£0.00
	£55.00	£0.00
Balances in hand at year-end		
Bank - 1	-£1,210.45	£12.90
Bank - 2	£0.00	£0.00
Cash	£1,539.15	£42.10
	£328.70	£55.00

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: T Smyth Signature & Date: 07/07/2023

Reviewer's Certificate: The above statements agree with the records and vouchers of
2nd Waringstown Rainbows for the financial year ended 30 Jun 2023

Reviewed by: J Hinds Signature & Date: 10/07/2023

Notes:

2nd Waringstown Rainbows

Northern Ireland - Charity number 106420

Annual report



Trustee Annual Report Form

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Name of Charity as it appears on the Register and any other names it may be known by

2nd Waringstown Rainbows

NI Charity Commission Number

106420

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

60 Taughrane Lodge, Dollingstown, BT66 7UH

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

Trena Smyth

Judith Hinds

The financial year the report relates to -

1st July 2022 to 30th 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

We had 25 Rainbows attending the unit each week on a regular basis.

Activities included: Various crafts and games, Queen's Platinum Coronation Party at Brownlow House, a visit from "Little Critters" and a visit from an Ice Cream van for our end of year party.

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

Charity trustees are aware of the guidance about the Commission's public benefit requirement statutory guidance.

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

The overall financial position of the unit is healthy. There are no debts and a running balance of £328 going into the 2023/24 year. This running balance is needed to allow for various craft materials to be purchased over the summer before 2023/24 income is obtained. Over the 2022/23 year, there was a total income of £2691 and an expenditure of £2417.

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

2nd Waringstown Rainbows

Northern Ireland - Charity number 106420

Annual return

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- state whether particular matters have come to my attention.

Basis of independent examiner's report

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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:

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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: Kellie Jackson
Address: 84 Windsor Hill, Waringstown, BT66 6FZ
Date: 02/04/24

Signed: 