

2nd Holywood Rainbows

Northern Ireland · Charity number 106537

Details

Known as	2nd Holywood A Rainbows
Status	Received
Registered	2017-04-12
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Hollywood Guide Hall 15-17 Sullivan Place Hollywood Bt18 9jf BT18 9JF
Phone	028 90425212
Email	hollywooddistrict@gmail.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
2024-08-31	£1,484	£1,572	£0	0

Trustees

Name	Role	Appointed
Mrs Jane Morrow		
Mrs Pamela Jayne Henderson		
Ms Claire Jackson		

2nd Holywood Rainbows

Northern Ireland - Charity number 106537

Accounts

COAST DISTRICT GIRL GUIDES

RECEIPTS AND PAYMENTS ACCOUNT from 1st September 2023 to 31st August 2024

UNIT 2nd Hollywood Rainbows **DISTRICT** Hollywood

BALANCE BROUGHT FORWARD from previous year:

CASH	0	0
BANK	1265	56
OPENING BALANCE	1265	56

CREDITS		
Subscriptions	1165	00
Activity Days – Santa at Lorne, Clip n climb, Cinema, Indiana Land	239	00
Lorne Walk sponsorship	80	00
TOTAL	1484	00

DEBITS		
Subscriptions	1040	00
Activity Days – Santa at Lorne, Clip n climb, Cinema, Indiana Land, Hop up	347	00
Lorne walk sponsorship payable to Lorne	40	00
Bank fees	25	38
Parties/craft material/badges	120	56
TOTAL	1572	94

BALANCE IN HAND AT YEAR END

	£	p
CASH	90	00
BANK	1086	62
TOTAL	1176	62

PREPARED BY Claire Jackson **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  **Date** 25/6/25

2nd Holywood Rainbows

Northern Ireland - Charity number 106537

Accounts

NORTH DOWN COUNTY GUIDES

RECEIPTS AND PAYMENTS ACCOUNT from 1st September 2022 to 31st August 2023

UNIT 2nd Hollywood Rainbows **DISTRICT** Hollywood

BALANCE BROUGHT FORWARD from previous year

	£	p
CASH	0	0
BANK	721	84
TOTAL	721	84
CREDITS		
Subscriptions	1700	00
Activity Days – Santa at Lorne, Clip n climb, fun day	253	00
Lorne Walk sponsorship	244	00
Bank charges refunded / credited for poor service	280	00
TOTAL	3198	84

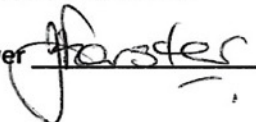
DEBITS		
Subscriptions	1200	00
Activity Days – Santa at Lorne, Clip n climb, fun day, cinema	379	00
Lorne walk sponsorship payable to Lorne	122	00
Bank fees	59	58
Parties/craft material/badges	172	70
TOTAL	1933	28

BALANCE IN HAND AT YEAR END

	£	p
CASH		
BANK	1265	56
TOTAL	1265	56

PREPARED BY Claire Jackson 13/5/2024 Leader in charge

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  Date 12/6/24

2nd Holywood Rainbows

Northern Ireland - Charity number 106537

Annual report



TRUSTEE ANNUAL REPORT FORM

2nd Hollywood Rainbows is registered as a group with Girlguiding Ulster. All Girlguiding Ulster Charities are governed by the Royal Charter and Bye-laws.

The purpose of the charity 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 other names it is known by

2nd Hollywood Rainbows

NI Charity Commission Registration Number

106537

The principle address of the Charity

Lorne, 30 Station Road, Craigavad, Co Down, BT18 0BP

The names of all Charity Trustees on the date that the report was approved and all the individuals who served as Charity Trustees during the past 12 months.

Claire Jackson, Mrs Jane Morrow and Pamela Henderson

The financial year that the report relates to.

1st September 2022 – 31st August 2023

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

2nd Hollywood Rainbows is a group of girls and young women aged 4-7yrs who meet 38 weeks a year on a Monday night from 5.30 – 6.30 pm. There were 18 girls when the unit closed for the summer on 30th June 2023. The girls completed many badges and different activities in the hall including UMAs, Skill Builders and Craft. During the year we had trips to see Santa, Clip and Climb and the Rainbow Fun Day and fundraised the annual Lorne Walk.



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

All the Trustees of 2nd Hollywood Rainbows are aware of the Commission's Public Benefit requirement statutory guidance.

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

2nd Hollywood Rainbows has a surplus of £1265.56 in the bank. This will allow the group to open again in September 2023 and fund activities next year,

The group 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 of more of the Charity Trustees must sign and date this report as a true account.

Claire Jackson 13/5/2024

2nd Holywood Rainbows

Northern Ireland - Charity number 106537

Annual return

**Independent examiner's report to the charity trustees of 2nd Holywood Rainbows,
Holywood, Co Down**

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.

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: *Jayne Forster*

Relevant professional qualification or body: *FCIPD*

Address: *71 Firmount Cres., Holywood, BT18 9QL*

Date: *12/6/24*

2nd Holywood Rainbows

Northern Ireland - Charity number 106537

Accounts

NORTH DOWN COUNTY GUIDES

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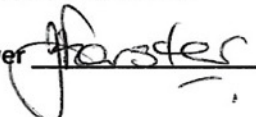
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Independent examiner's statement

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: *Jayne Foster*

Relevant professional qualification or body: *FCIPD*

Address: *71 Firmount Cres., Holywood, BT18 9QL*

Date: *12/6/24*