

1st Holywood Rainbows

Northern Ireland · Charity number 106538

Details

Status	Received
Registered	2017-04-28
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	The Guide Association 30 Station Road Holywood Bt18 0bp BT18 0BP
Phone	028 90425212
Email	holywooddistrict@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
2025-08-31	£5,072	£3,703	£0	0
2024-08-31	£2,415	£2,460	£0	0

Trustees

Name	Role	Appointed
Miss Ashleigh Nocher		
Mrs Natalie Dobbin		
Pamela Henderson		

1st Holywood Rainbows

Northern Ireland - Charity number 106538

Accounts

NORTH DOWN COUNTY GUIDES

RECEIPTS AND PAYMENTS ACCOUNT from 1st September 2024 to 31st August 2025

UNIT 1st Hollywood Rainbows

DISTRICT

Hollywood

BALANCE BROUGHT FORWARD from previous year

	£	p
CASH	00	00
BANK (brought forward)	133	33
TOTAL	133	33
RECEIPTS		
Subscriptions & Hall donation	2260	00
Activities (Clip & Climb, Fun Day)	527	00
Lorne Walk	220	00
Hall Donation	1823	73
Uniform	108	50
TOTAL	5072	56

PAYMENTS		
Some examples below:		
Bank fees		
Activity Days – Clip & Climb, Fun Day	£847	00
Subscriptions (inc donation to hall))	£2008	00
Parties/Craft Materials/ressources, bag etc.	£592	43
Lorne walk	£112	50
Guide Shop – Badges, prizes, books etc	£55	00
Uniform	£88	50
TOTAL	£3703	43

BALANCE IN HAND AT YEAR END

	£	p
CASH	00	00
BANK	£1369	13
TOTAL	1369	13

PREPARED BY _____ **N Dobbin** **04/05/2026** _____ **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 Claire Jackson **Date** 21/06/206

1st Holywood Rainbows

Northern Ireland - Charity number 106538

Accounts

NORTH DOWN COUNTY GUIDES

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

UNIT DISTRICT 1st Holywood rainbows

BALANCE BROUGHT FORWARD from previous year- £543.62

Money spent from account £2415.29. Money received into account £2003

PAYMENTS		
Some examples below:		
Bank fees		
Activity Days – Clip & Climb, Fun Day ,icebowl,clayrazy	834	
Census (inc donation to hall))	1235	
Parties/craft material/resources, bags etc	268.29	
Lorne walk	45	
Guide Shop – Badges, prizes, books etc	78	
TOTAL	2460.29	

BALANCE IN HAND AT YEAR END £133.33

	£	p
CASH		
BANK	133.33	
TOTAL	133.33	

PREPARED BY N. Dobbin Unit Guider

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Signed by an Independent Reviewer Mimi Houston Date 26/06/25

1st Holywood Rainbows

Northern Ireland - Charity number 106538

Accounts

NORTH DOWN COUNTY GUIDES

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

UNIT 1st Hollywood Rainbows **DISTRICT** Hollywood

BALANCE BROUGHT FORWARD from previous year

		£	p
	CASH	0	00
	BANK	111	35
	TOTAL	111	35
RECEIPTS			
Activities - Santa, Clip n Climb & Fun Day		621	00
Subscriptions		2000	00
Fundraising - Lorne Walk		240	00
TOTAL		2972	35

PAYMENTS		
Activity Days – Santa, Clip & Climb, Fun Day	742	00
Girlguiding Subscription	1260	00
Parties/craft material/resources, bags etc	65	83
Fundraising - Lorne Walk	240	00
Guide Shop – Badges, prizes, books etc	120	90
TOTAL	2428	73

BALANCE IN HAND AT YEAR END

	£	p
CASH	0	00
BANK	543	62
TOTAL	543	62

PREPARED BY Natalie Dobbin **30/05/24** **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

[Signature]

Date 1/6/24

1st Hollywood Rainbows

Northern Ireland - Charity number 106538

Annual report



TRUSTEE ANNUAL REPORT FORM

1st 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

1st Hollywood Rainbows

NI Charity Commission Registration Number

106538

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.

Natalie Dobbin, Ashleigh Nocher 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

1st Hollywood Rainbows is a group of girls and young women aged 4-7yrs who meet 38 weeks a year on a Wednesday night from 6pm – 7 pm. There were 20 girls when the unit closed for the summer on 30th June 2023.

The girls completed many badges and different activities in the hall including crafts, baking, games and playing musical instruments.

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 1st 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.

1st Hollywood Rainbows has a surplus of £543.62 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.

Natalie Dobbin 30/5/2024

1st Hollywood Rainbows

Northern Ireland - Charity number 106538

Annual return

**Independent examiner's report to the charity trustees of 1st Hollywood Rainbows,
Hollywood, 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: *Jane Forster*

Relevant professional qualification or body: *FCIPD*

Address: *71 Fimount Crescent, Hollywood, BT18 9QL*

Date: *1/6/2024*

Accounts

1st Holywood Rainbows

1 September 2021 to 31 August 2022

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£500.00	£0.00
Subs - non Gift Aid	£980.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£216.00	£0.00
Grant	£200.00	£0.00
Fundraising	£232.00	£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	£2,128.00	£0.00
Payments [Out]		
Craft Materials	£308.09	£0.00
Girlguiding Subscriptions	£1,144.00	£0.00
Lorne resources	£241.03	£0.00
Camps / Outings / Events	£273.74	£0.00
FOG	£0.00	£0.00
Fundraising	£116.00	£0.00
0	£0.00	£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
Totals	£2,082.86	£0.00
Surplus or (deficit) for the year	£45.14	£0.00
Balances brought forward		
Bank - 1	£66.21	£0.00
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£66.21	£0.00
Balances in hand at year-end		
Bank - 1	£111.35	£66.21
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£111.35	£66.21

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: PAMELA HENDERSON Signature & Date: Pamela Henderson 1/5/23

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Holywood Rainbows for the financial year ended 31 August 2022

Reviewed by: [Signature] Signature & Date: [Signature] 23/4/23

Notes:

1st Hollywood Rainbows

Northern Ireland - Charity number 106538

Annual report

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Natalie Dobbin, Ashleigh Nocher Pamela Henderson

The financial year that the report relates to.

1st September 2021 – 31st August 2022

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

1st Hollywood Rainbows is a group of girls and young women aged 4-7yrs who meet 38 weeks a year on a Wednesday night from 6.15-7.15pm. There were 19 girls when the unit closed for the summer on 30th June 2022.

The girls completed a range of badges and a various activities in the hall including crafts, baking, games and celebrating World Thinking day.

During the year we had trips to see Santa, Clip and Climb, Lorne Walk and a walk to the beach.

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



All the Trustees of 1st 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.

1st Hollywood Rainbows income of £2128 for the year of guiding activities and the expenditure was £2082.86. This leaves a surplus of £111.35 in the bank. This will allow the group to open again in September 2022 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.

1st Hollywood Rainbows

Northern Ireland - Charity number 106538

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3. That the accounts do not comply with the accounting requirements of the Charities Act
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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: *Gayne Forster*

Relevant professional qualification or body: *District Commissioner*

Address: *BT18 9QF*

Date: *23/6/23*