

Mountnorris Rainbow Guides

Northern Ireland · Charity number 106562

Details

Status	Received
Registered	2017-03-14
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	The Guide Association 30 Station Road Holywood Bt18 0bp BT18 0BP
Phone	07523034554
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, Volunteer development

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

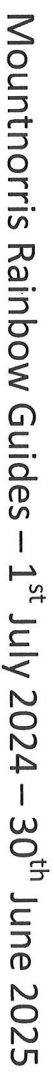
Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£3,622	£2,468	£0	0

Trustees

Name	Role	Appointed
Mrs Heather Gass		
Mrs Lorna Dawn Mackey		
Mrs Nina Noviello Johnston		
Mrs Valerie Bernice Maguire		

Accounts



Date	Income in:			Date:						Expenditure out:		
	Balance Brought Forward	£1,265.16			15/10/24	Home Bargains – Party Food		£15.26				
29/10/24	Generic Non Targeted Funding 2024-25	£800.00			29/10/24	Home Bargains – Halloween Drinks		£2.50				
29/10/24	Money from Subscriptions	£1,400.00			30/11/24	Home Bargains – Christmas Party Food		£5.00				
18/03/25	Thinking Day Collection	£157.00			25/11/24	JD Hunter – Batteries – Christmas Tree		£18.00				
					18/01/25	Girguiding Trading Service - Badges		£43.95				
					01/03/25	Home Bargains – Movie Night food		£7.60				
					13/03/25	Happy Dayz Ballygawley Soft Play		£299.00				
					28/01/25	Mountnorris Presbyterian Church Hall Use		£200.00				
					28/03/25	Annual Girguiding Subscriptions		£1,450.00				
					22/03/25	Gray's Coach Hire - Ballygawley		£280.00				
					28/03/25	Girguiding Shop – Pot of Gold Cards		£7.40				
					29/03/25	Tesco – Easter Eggs		£26.00				
					05/04/25	Home Bargains – Party Food		£5.49				
					05/04/25	Tesco – Party Food		£8.85				
					07/04/25	Girguiding Shop – pot of Gold Badges		£4.00				
						Danske Fees according to advice		£95.87				
	Total	£3622.16				Total		£2468.92				

Prepared by: K Mackey Signature and date: 23/04/26

Reviewer's Certificate: The above statements agree with the records and vouchers of Mountnorris Rainbow Guides for the financial year ended 30th June 2025.

Reviewed by: J. H. H. H. Signature and date: 23/4/26

Accounts

RECEIPTS

PAYMENTS

[illegible]

Date	Paid to:	Ref/ Chq. No.	Cash	Bank
02/09/23	Tesco - Sports Equipment		21-55	
09/09/23	Tesco - Sports Equipment		6-50	
27/09/23	Tesco - Sports Equipment		19-00	
21/10/23	Tesco - Promise Party Resources		13-05	
22/11/23	Poundland - Christmas Craft Resources		6-00	
30/11/23	B & M - Christmas Activity Supplies		24-94	
4/12/23	Hunter's Supermarket - Christmas Party		16-84	
15/01/24	Badge Night - French theme		12-35	
20/01/24	Lidl - Decorating buns items		4-31	
07/01/24	Girlguiding Trading Service - Badges		94-95	
29/01/24	Baby Shower resources for games		14-11	
25/01/24	The Hubbs - Healthy Habits ^{books} & ^{stickers}		28-00	
02/02/24	Movie Night		14-08	
26/02/24	Annual Girlguiding Subscriptions	98		1,344-00
27/02/24	Mountain's Pres Church - Use of Hall	99		200-00
04/03/24	Ol Flowers - Mothers Day Craft	00		35-00
04/03/24	Home Bargains - Mothers Day Craft		7-72	
04/03/24			24-00	
18/03/24	B & M Retail Ltd - Craft sets		60-00	
18/03/24	Baker Ross - Arts & Craft Materials		248-70	
18/03/24	Girlguiding - Badges		13-00	
23/03/24	Grid's Coach Hire - Newry	02		150-00
23/03/24	Tidally Town, Newry Trip	01		384-00
23/03/24	Tested		13-05	
28/03/24	Girlguiding - Badges		93-95	
	Danske - Fees according to advice			107-91
	Page totals		736-10	2220-91

Page totals

Page totals

$$\begin{array}{r} 736 \overline{) 222091} \\ \underline{2957 \cdot 01} \end{array}$$

Mountnorris Rainbow Guides

Northern Ireland - Charity number 106562

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

Mountnorris Rainbow Guides

NI Charity Commission Number

106562

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

Mountnorris Presbyterian Church Hall

Main Street, Mountnorris. BT60 1RN

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

Mrs Lorna Mackey

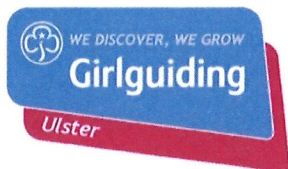
Mrs Valerie Maguire

Mrs Nina Johnston

Mrs Heather Gass

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

1st July 2023 to 31st July 2024



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

A total of 20 girls were enrolled in the Rainbow Unit and a range of activities were completed – themed nights, badge nights, seasonal activities/parties, educational trips/outings, visiting speakers, etc. There was no harm flowing from the Charities purposes and there was no private benefit.

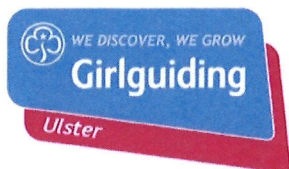
A statement that the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance

All Trustees are aware of this and have regard to this guidance.

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

Rainbow Accounts – In July 2023, the amount carried over was £1,056.13. Receipts received amounted to a total of £4,222.17. Payments were made to the value of £2,957.01. Leaving a total of £1,265.16.

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



N/A

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

LMackey 31/05/25

Annual return

Independent examiner's report to the charity trustees Mountnorris Rainbow Guides

I report on the accounts of the Trust for the year ended April 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: Lesley Hendren

Relevant professional qualification or body: District Commissioner

Address: 24, Dean Swift Mews, Markethill, Co. Armagh. BT60 1TG

Date: 05/06/24

Accounts

GENERAL CASH ACCOUNT

RECEIPTS

PAYMENTS

Date	Received from:	Ref.	Cash	Bank
	Balances brought forward	(a)		991-57
08/07/22	EA Block Grant			1,000-00
08/11/22	Money for Subscriptions			1,080-00
13/10/23	Money for Subscriptions			180-00
13/10/23	Money for Gullivers			105-00
24/07/23	Thinking Day Collection Share			194-00
				<u>3,550 57</u>
	Received - £3550-57			
	Paid - £2494-14			
	Balance £1,056-13			
	Solely Andrew J. D.C. 4-6-24			
	Page totals	(b)		

Date	Paid to:	Ref/ Chq. No.	Cash	Bank
01/08/22	EA - Grant not spent	191		365-63
20/09/22	Girlguiding Shop - Olivia Doll		13-95	
23/09/22	Tesco - Bubbles		10-80	
20/10/22	Tesco - Promise Party		18-61	
24/10/22	Amazon - Gift Card Joan		50-00	
26/10/22	Tesco - Bubble Wand		6-00	
26/11/22	Home Bargains - Christmas Party		10-45	
28/11/22	Pound Shop - Pass the Parcel		4-16	
16/01/23	Pop Corn - Badge		4-00	
30/01/23	Home Bargains - Movie Night		15-85	
31/01/23	Girlguiding Shop - Badges		45-95	
04/03/23	Mountnorns Pres Church	193	200-00	
04/03/23	Girlguiding Annual Subscription	192	1378-00	
27/03/23	Orchard Leisure Centre - Gullivers	194	50-00	
27/03/23	Grays Coach Hire	195	120-00	
31/03/23	Home Bargains - Party food		14-01	
31/03/23	Tesco - Party food	196	14-66	
24/07/23	EA - Grant not spent	197	26-56	
	Danske - Fees according to advice			115-81
			2,013.00	181-44
			2,194.14	
	Sub-totals	(c)		
	Balances carried forward	(d)		
	Page totals	(b)		

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Mrs Valerie Maguire
Mrs Nina Johnston
Mrs Heather Gass

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

All Trustees are aware of this and have regard to this guidance.

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

Rainbow Accounts – In July 2022, the amount carried over was £991.57. Receipts received amounted to a total of £2,559.00. Payments were made to the value of £2,494.44. Leaving a total of £1,056.13.

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



N/A

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L Mackey

05/06/24

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Name: Lesley Hendren

Relevant professional qualification or body: District Commissioner

Address: 24, Dean Swift Mews, Markethill, Co. Armagh. BT60 1TG

Date: 05/06/24