

6th Coleraine Rainbow Unit

Northern Ireland · Charity number 106632

Details

| | |
|------------|--|
| Known as | 6th Coleraine Rainbow Guides |
| Status | Received |
| Registered | 2017-05-10 |
| Register | View on the Charity Commission for Northern Ireland register |

Contact

| | |
|---------|--|
| Address | The Guide Association 30 Station Road Holywood BT18 0bp BT18 0BP |
| Phone | 02890425212 |
| 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, 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 | £1,867 | £1,744 | £0 | 0 |

Trustees

| Name | Role | Appointed |
|-----------------------|------|-----------|
| Miss Caroline Steele | | |
| Mrs Julie-Anne Mcgurk | | |

6th Coleraine Rainbow Unit

Northern Ireland - Charity number 106632

Accounts

6th Coleraine Rainbow Unit

Account Period - 1st July 2024 - 30th June 2025

| Overall Summary | £ |
|------------------------------------|-------------|
| Opening Bank Balance 1st July 2024 | 1125 |
| | |
| Income for accounting period | 1867 |
| Expenditure for accounting period | 1744 |
| | |
| Balance Remaining | 1248 |

| Income Summarised | |
|-------------------------------|----------------|
| | |
| Subscriptions | 1231.00 |
| Londonderry Co Event Nov 2024 | 35.00 |
| Education Authority Grant | 600.00 |
| Bank Interest | 0.65 |
| | |
| Total Income | 1866.65 |

| Expenditure Summarised | |
|---|----------------|
| Girlguiding UK (Subs) | 900.00 |
| Girlguiding UK Trade (Badges/Resources) | 125.69 |
| Guidehall Heating/Light | 300.00 |
| Challenge Badges | 102.80 |
| Londonderry Co Event Nov 2024 | 35.00 |
| Subs to Brownies | 60.00 |
| Event - Jet Centre Bowling | 84.00 |
| Materials/Crafts | 101.32 |
| Bank Charges | 34.92 |
| | |
| Total Expenditure | 1743.73 |

Prepared by: *C Stada*

Date: *14/2/26*

Reviewer's Certificate: *The above statements agree with the records of 6th Coleraine Rainbow Unit for Financial year ended 30th June 2025*

Reviewed by: *[Signature]*

Date: *21/2/26*

6th Coleraine Rainbow Unit

Northern Ireland - Charity number 106632

Accounts

6th Coleraine Rainbow Unit

Account Period - 1st July 2023 - 30th June 2024

| Overall Summary | £ |
|------------------------------------|-------------|
| Opening Bank Balance 1st July 2023 | 866 |
| | |
| Income for accounting period | 1502 |
| Expenditure for accounting period | 1243 |
| | |
| Balance Remaining | 1125 |

| Income Summarised | |
|------------------------------------|----------------|
| | |
| Subscriptions | 1032.00 |
| Sponsorship (Lorne Walk) | 240.00 |
| Londonderry Co Event February 2024 | 30.00 |
| Guide Hall Donation | 200.00 |
| Bank Interest | 0.46 |
| | |
| Total Income | 1502.46 |

| Expenditure Summarised | |
|--|----------------|
| Girlguiding UK (Subs) | 741.00 |
| Girlguiding UK Trade (Badges/Resources) | 45.55 |
| Girlguiding Scotland (Badges/Resources) | 77.10 |
| Girlguiding Ulster (Lorne Walk Badges & Ulster Scot P&P) | 23.00 |
| Sponsorship to Girlguiding Ulster (Lorne Walk) | 100.00 |
| Londonderry Co Event February 2024 | 30.00 |
| Challenge Badges | 68.50 |
| Materials/Crafts | 124.52 |
| Bank Charges | 33.48 |
| | |
| Total Expenditure | 1243.15 |

Prepared by: *C Steele*

Date: *2/3/25*

Reviewer's Certificate: The above statements agree with the records of 6th Coleraine Rainbow Unit for Financial year ended 30th June 2024

Reviewed by: *Juc L*

Date: *4/3/25*

6th Coleraine Rainbow Unit

Northern Ireland - Charity number 106632

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

6th Coleraine Rainbow Unit / 6th Coleraine Rainbow Guides

NI Charity Commission Number

NIC 106632

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

The Guide Association, 30 Station Road, Holywood, Co Down, BT18 0BZ

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

Caroline Steele

Julie-Anne McGurk



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

1st July 2023 – 30th 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

Over the past year the 15 girls (7 new) in the Unit played games, cooked, crafted and completed a number of challenges/activities resulting in the Pumpkin, Robin, Ulster’s Whit About Ye?, and Bug Life Challenge Badges being awards as well as Stage 1 Network, Stage 1 Communication Skills Builders, Family Tree, Drawing and Agility Interest Badges, Know Myself and Express Myself Theme Awards. Some girls also completed additional interest badges at home e.g. Recycling and Nature, and attended the County’s Thinking Day Event, where the 5 world centres were ‘visited’. We also completed a sponsored walk, had a fun night at Flowerfield and ended the year with a party where 2 Bronze and 2 Silver Awards were presented.

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

All Trustees are aware of this.

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

Opening Balance £866, Total Income £1502, Total Expenditure £1243, Closing Balance £1125 – surplus for the benefit of the girls for incoming year.



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.

C Steele. 17/04/2025

6th Coleraine Rainbow Unit

Northern Ireland - Charity number 106632

Annual return

Independent examiner's report to the charity trustees of 6th Coleraine Rainbow Guide Unit

I report on the accounts of the Trust for the year ended 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: *FIONA McFADDEN*

Relevant professional qualification or body: *COUNTY COMMISSIONER*

Address: *APT 4, 1 THE HILL, AORTSTEWART*

Date: *4/3/25*

6th Coleraine Rainbow Unit

Northern Ireland - Charity number 106632

Accounts

6th Coleraine Rainbow Unit

Account Period - 1st July 2022 - 30th June 2023

| Overall Summary | |
|-----------------|------------------------------------|
| £ | 1030 |
| | Opening Bank Balance 1st July 2022 |
| | Income for accounting period |
| 1240 | |
| 1404 | Expenditure for accounting period |
| 866 | Balance Remaining |

| Income Summarised | |
|-------------------|------------------------------------|
| | Subscriptions |
| 965.00 | |
| | Sponsorship (Lorne Walk) |
| 250.00 | |
| | Londonderry Co Event December 2022 |
| 25.00 | |
| | Bank Interest |
| 0.46 | |
| 1240.46 | Total Income |

| Expenditure Summarised | |
|------------------------|--|
| | Girlguiding UK (Subs) |
| 795.00 | |
| | Girlguiding UK Trade (Badges/Resources) |
| 147.70 | |
| | Girlguiding Scotland (Awards) |
| 14.39 | |
| | Girlguiding Ulster (Lorne Walk Badges) |
| 15.00 | |
| | Sponsorship to Girlguiding Ulster (Lorne Walk) |
| 110.00 | |
| | Londonderry Co Event December 2022 |
| 25.00 | |
| | Challenge Badges |
| 64.70 | |
| | Jumping Clay |
| 115.00 | |
| | Materials/Crafts |
| 85.05 | |
| | Bank Charges |
| 32.62 | |
| 1404.46 | Total Expenditure |

Prepared by: C Steele
Date: 16/9/23

Reviewer's Certificate: The above statements agree with the records of 6th Coleraine Rainbow Unit for financial year ended 30th June 2023

Reviewed by: *988 H. Smith*
Date: 24/09/23

6th Coleraine Rainbow Unit

Northern Ireland - Charity number 106632

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6th Coleraine Rainbow Unit / 6th Coleraine Rainbow Guides

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NIC 106632

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

Caroline Steele

Julie-Anne McGurk



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

1st July 2022 – 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

Over the past year the 14 girls (11 new) in the Unit played games, cooked, crafted and completed a number of challenges/activities resulting in the Rainbow 35 years, Autumn, Ulster's Yesterday/Today/Tomorrow, Polar Bear and Coronation Challenge Badges being awarded as well as Stage 1 First Aid, Stage 1 Influences Skill Builders, Healthy Minds/Fruit & Vegetable and Helper Interest Badges, Be Well and Take Action Theme Awards. Some girls also completed additional interest badges at home e.g. Animal Lover, Agility and attended the County's Christmas and Holiday Guiding Events. We also completed a sponsored walk, had a fun night with Jumping Clay making Penguins and ended the year with a BBQ where 5 Bronze and 1 Silver Awards were presented.

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

All Trustees are aware of this.

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

Opening Balance £1030, Total Income £1240, Total Expenditure £1404, Closing Balance £866 – surplus for the benefit of the girls for incoming year.



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.

C Steele. 07/03/2024

6th Coleraine Rainbow Unit

Northern Ireland - Charity number 106632

Annual return

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Basis of independent examiner's report

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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: JOHN HAMILTON
Relevant professional qualification or body: CHARTERED ACCOUNTANT
Address: 51-53 THOMAS ST BALLYMENA
Date: 22/09/23