

1st Caledon Rainbow Unit

Northern Ireland · Charity number 106694

Details

Status Received

Registered 2017-11-03

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address The Guide Association
30 Station Road
Holywood
Bt18 0bp
BT18 0BP

Phone 077 1958 4638

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	
2024-08-31		£220	£224	£0	0

Trustees

Name	Role	Appointed
Mrs Jean Gordon		

1st Caledon Rainbow Unit

Northern Ireland - Charity number 106694

Accounts



1st Caledon Rainbow Unit

1 September 2023 – 31 August 2024

Balance at beginning of year £30.00

<u>RECEIPTS IN</u>	£	<u>PAYMENTS OUT</u>	£
Subscriptions	220.00	Girlguiding subscriptions	224.00
	<u>220.00</u>		<u>224.00</u>

Balance at the end of year £26.00

Assets and Liabilities: In addition to the above balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: Jean Gordon Signature & Date 30/06/25

Reviewer's Certificate: The above statement agree with the records of 1st Caledon Guide Unit for the year 1 September 2023 to 31 August 2024.

Reviewed by: Michelle Irvine Signature & Date [Signature] 30.6.25

1st Caledon Rainbow Unit

Northern Ireland - Charity number 106694

Accounts



1st Caledon Rainbow Unit

1 September 2022 – 31 August 2023

Balance at beginning of year £30.00

<u>RECEIPTS IN</u>	£	<u>PAYMENTS OUT</u>	£
Subscriptions	350.00	Girlguiding subscriptions	424.00
Girlguiding subscription portion for leader and unit contribution from Guide Unit	74.00		
	<u>424.00</u>		<u>424.00</u>

Balance at the end of year £30.00

Assets and Liabilities: In addition to the above balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: JEAN GORDON Signature & Date J Gordon 28/6/24

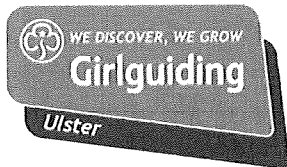
Reviewer's Certificate: The above statement agree with the records of 1st Caledon Guide Unit for the year 1 September 2022 to 31 August 2023.

Reviewed by: Michelle Irvine Signature & Date M Irvine 28/6/24

1st Caledon Rainbow Unit

Northern Ireland - Charity number 106694

Annual report



Trustee Annual Report Form

1st Caledon Rainbow Unit

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

1st Caledon Rainbows

NI Charity Commission Number

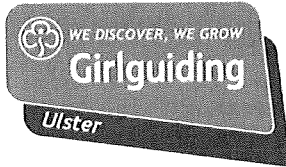
NIC 106694

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

Girlguiding Ulster
Lorne House
Craigavad, Holywood BT18 0BP

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

Jean Gordon
Michelle Irvine



The financial year the report relates to

1 September 2022 – 31 August 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 have 7 girls and 2 leaders.

We completed various badges including: Healthy Eating, Agility, Family Tree, Storyteller, Share the Fun and Camper.

We joined the Brownies on a nature trail down past the old mill which has been restored to a wheel house and to the suspension bridge and back to the hall.

I also confirm that 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

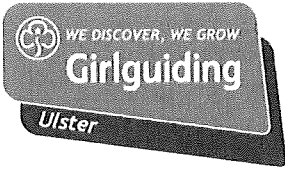
I confirm that all Trustees have had regard to the Commission's Public Benefit requirement statutory guidance.

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

The overall financial position at the end of the year is £30.00 in credit.

No debts or reserves policy.

Balance brought forward at start of year £30.00, income £424.00 and expenditure £424.00 giving a balance at end of year of £30.00



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.

Jean Gordon 27/6/24

1st Caledon Rainbow Unit

Northern Ireland - Charity number 106694

Annual return

Independent examiner's report to the charity trustees of 1st Caledon Rainbow Unit

I report on the accounts of the Trust for the year ended 31 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.

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: *Michelle Irvine*

Relevant professional qualification or body: *Brownie Leader*

Address: *3 Mill Place Caledon Co. Tyrone BT68 4TL*

Date: *28th June 2024*

1st Caledon Rainbow Unit

Northern Ireland - Charity number 106694

Accounts



1st Caledon Rainbow Unit

1 September 2022 – 31 August 2023

Balance at beginning of year £30.00

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Balance at the end of year £30.00

Assets and Liabilities: In addition to the above balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: JEAN GORDON Signature & Date J Gordon 28/6/24

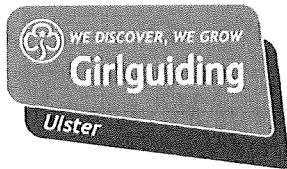
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Reviewed by: Michelle Irvine Signature & Date [Signature] 28/6/24

1st Caledon Rainbow Unit

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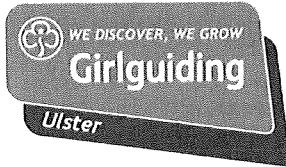
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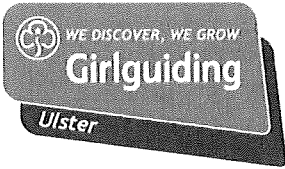
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Name: *Michelle Irvine*

Relevant professional qualification or body: *Brownie Leader*

Address: *3 Mill Place Caledon Co. Tyrone BT68 4TL*

Date: *28th June 2024*