

1st Kilylea Rainbows

Northern Ireland · Charity number 106875

Details

Known as	1st Rainbows Kilylea
Status	Received
Registered	2017-09-27
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	The Guide Association 30 Station Road Holywood BT18 0bp BT18 0BP
Phone	07871 690222
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
2025-03-31	£1,051	£1,302	£0	0

Trustees

Name	Role	Appointed
Mrs Joanne Hale		
Susan Bloomer		

1st Killylea Rainbows

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Accounts

Accounts for Killylea Rainbows

Date	Amount	Balance	Reason
28/03/2024	-3.00	331.93	Bank Fees
02/04/2024	-26.20	358.13	Baker Ross
30/04/2024	-3.16	354.97	Bank Fees
31/05/2024	-2.55	352.42	Bank Fees
06/06/2024	-200.00	152.42	Cheque for supplies for Guides - Julianne
28/06/2024	-2.50	149.92	Bank Fees
31/07/2024	-2.91	147.01	Bank Fees
02/08/2024	400.00	547.01	EA Funding
30/08/2024	-2.50	544.51	Bank Fees
11/09/2024	-100.00	444.51	Healthy Kidz
25/09/2024	50.00	494.51	Subs for Rainbows
30/09/2024	-2.55	491.96	Bank Fees
07/10/2024	-30.99	460.97	British Legion - wreath
31/10/2024	-3.01	457.96	Bank Fees
04/11/2024	-7.99	449.97	Amazon
13/11/2024	-50.00	399.97	Withdrawal Post Office Mistake
15/11/2024	100.00	499.97	Mistake corrected £50 for subs
19/11/2024	-54.78	445.19	Fees for EA
20/11/2024	130.00	575.19	Subs and Panto
21/11/2024	-15.71	559.48	Temu
21/11/2024	50.00	609.48	Panto
25/11/2024	-360.00	249.48	Panto Tickets
29/11/2024	-2.55	246.93	Bank Fees
04/12/2024	50.00	296.93	Cheque from Church
31/12/2024	-3.93	293.00	Bank Fees
23/01/2025	50.00	343.00	Subs for Rainbows
27/01/2025	20.00	363.00	Subs for Rainbows
28/01/2025	-16.25	346.75	Amazon
28/01/2025	16.25	363.00	Refund from Amazon
30/01/2025	45.00	408.00	Subs for Rainbows
31/01/2025	-2.70	405.30	Bank Fees
03/02/2025	50.00	455.30	Subs for Rainbows
06/02/2025	40.00	495.30	Subs for Rainbows
21/02/2025	50.00	545.30	Subs for Rainbows
28/02/2025	-2.74	542.56	Bank Fees
03/03/2025	-406.00	136.56	Subscriptions for Girl Guiding
31/03/2025	-2.73	133.83	Bank Fees

1st Killylea Rainbows

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Accounts

[illegible]

1st Killylea Rainbows

Northern Ireland - Charity number 106875

Annual report

Independent reviewer's checklist and confirmation form



Unit or level - to complete this section:

Name of unit or level:	1st killylea Rainbows
Name of local commissioner:	Elaine DORAN
Contact details for local commissioner (email address or phone number):	07771 708936

Independent reviewer - to complete the rest of the form:

Name of independent reviewer:	Jane McCarraher
Contact details for independent reviewer (email address or phone number):	07523232838

I confirm that I have carried out the following checks on the accounts for the above unit or level:

A bank account exists in the name of the unit or level, and most income is recorded here	☒
Spending and income are accurately recorded across financial records, including: • Bank statements • Paying in books • Cheque books • Invoices • Receipts	☒
Grant money has been used for the right purpose	☒
Cash held is minimal	☒
Money collected for another charity has been passed on appropriately	☒

During my review, there have been no concerns about how the above unit or level keeps accounts or spends money;

Or

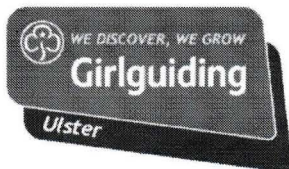
During my review, the following matters have been raised with the commissioner or HQ:

* Continue on a separate page if required

You can find more information about this process in our end of year reviews.

Signature J. McCarraher

Date 21/1/25



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

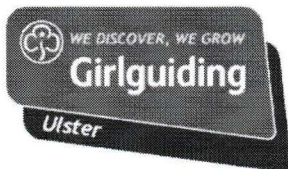
Funds that are 'materially in deficit' are in shortfall and for e.g. the shortfall in a particular fund may be considered material where it is a substantial amount of total overspend or a substantial amount of overspend relative to the total amount received or likely to have a significant impact on the deliverables of that particular activity.

None

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

19.01.25

Joanne Hale



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

01/04/23 – 31/3/24

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

The girls met weekly we done craft/games and badge work. We had a visit to the Gosford Guide House and a visit from the Ulster Scots from Kilkeel. 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

Charity Trustees are legally obliged to have regard to this guidance. Please confirm in this box that all Trustees are aware of this. Please see section 4 of the Trustees' Annual Report and Public Benefit reporting document this can be downloaded from the Girlguiding Ulster website.

All trustees are aware of this.

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

State in this box the overall financial position, if relevant include details of any debts or any reserves policy. Include current and previous financial figures for income and expenditure, these should be taken from the receipts and payments accounts.

Satisfactory Accounts

1st Killylea Rainbows

Northern Ireland - Charity number 106875

Annual return

Independent reviewer's checklist and confirmation form



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Name of local commissioner:	Elaine DORAN
Contact details for local commissioner (email address or phone number):	07771 708936

Independent reviewer - to complete the rest of the form:

Name of independent reviewer:	Jane McCarraher
Contact details for independent reviewer (email address or phone number):	07523232838

I confirm that I have carried out the following checks on the accounts for the above unit or level:

A bank account exists in the name of the unit or level, and most income is recorded here	☒
Spending and income are accurately recorded across financial records, including: • Bank statements • Paying in books • Cheque books • Invoices • Receipts	☒
Grant money has been used for the right purpose	☒
Cash held is minimal	☒
Money collected for another charity has been passed on appropriately	☒

During my review, there have been no concerns about how the above unit or level keeps accounts or spends money;

Or

During my review, the following matters have been raised with the commissioner or HQ:

* Continue on a separate page if required

You can find more information about this process in our [end of year reviews](#).

Signature J. McCarraher

Date 21/1/25

1st Killylea Rainbows

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Accounts

980190 10351503 1ST RAINBOWS KILLYLE TYPE - BUSINESS CURRENT

SEARCHING DATES 01MAR22 TO 14MAY24
(DEBITS AND CREDITS)

PARTICULARS	DEBITED	CREDITED	DATE
BAC SUSAN BLOOMER		100.00	16MAR22
000087 980190		250.00	29MAR22
000029	690.00		04APR22
IBP TRANSFER TO	46.79		14MAY24

INDEX 56 ACCOUNT 10351503

QUALIFIER

BRANCH 980190
MORE...

-> REQUEST DATE ADJUSTED - "TO" DATE LATEST DATE AVAILABLE

1st Killylea Rainbows

Northern Ireland - Charity number 106875

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

1st Killylea Rainbows

NI Charity Commission Number

106875

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

St Marks Church Hall Killylea Road Killylea

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 Joanne Hale

Miss Susan Bloomer

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

1 April 22 – 31 March 23

1st Killylea Rainbows

Northern Ireland - Charity number 106875

Annual return

Independent examiner's report to the charity trustees of 1st Killylea Rainbows

I report on the accounts of the Trust for the year ended 31 March 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:

Relevant professional qualification or body:

Address:

Date:

Ela Flan
Royal School Armagh Prep-
62, Granemore Rd, Keady, Co-Armagh Classroom
19-06-24 BT60 2RX assistant