

95th Belfast Rainbow Unit

Northern Ireland · Charity number 106885

Details

Status	Overdue
Registered	2017-10-02
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	24 Rosepark Gardens Belfast BT5 7wn BT5 7WN
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: Education/training, Gender, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Preschool (0-5 year olds), Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2023-12-31	£1,638	£1,917	£0	0

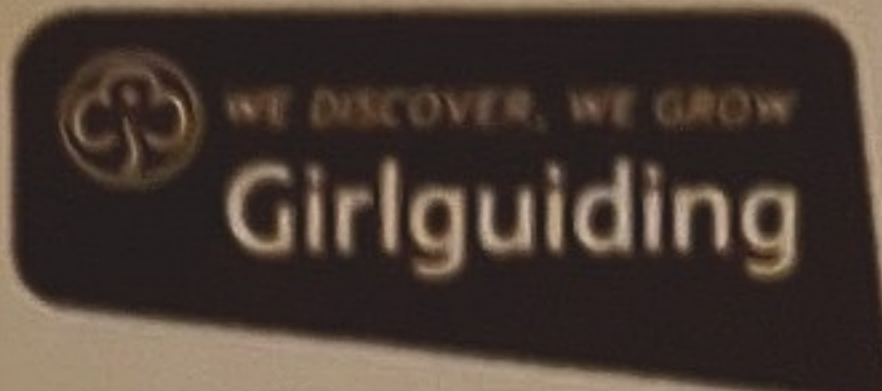
Trustees

Name	Role	Appointed
Mrs Andrea Simms		
Mrs Brenda Hewitt		
Mrs Suzanne Hanna		

95th Belfast Rainbow Unit

Northern Ireland - Charity number 106885

Accounts



95th BELFAST RAINBOW UNIT

1st January 2023 to Sunday, December 31, 2023

	This year £	Last year £
Income in		
Membership fees	815.00	1,245.00
Details 2	0.00	0.00
Grants	815.00	1,550.00
Events	0.00	0.00
Uniform	8.00	72.00
Details 6	0.00	26.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	1,638.00	2,893.00
Expenditure out	£	£
Membership fees	850.00	546.00
books/badges	274.89	341.22
Crafts/materials	212.77	210.07
Events	544.95	157.50
Rent	34.00	120.93
Parties	0.00	34.59
Refunds	0.49	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	1,917.10	1,410.31
Surplus or (deficit) for the year	(279.10)	1,482.69
Balances brought forward		
Bank 1	2,004.86	467.17
Bank 2	0.00	0.00
Cash	159.59	0.00
	2,164.45	467.17
Balances in hand at year end		
Bank 1	1,650.05	2,004.86
Bank 2	0.00	0.00
Cash	235.30	159.59
	1,885.35	2,164.45

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: Suzanne Hanna Signature and date: Suzanne Hanna 12th October 2024

Reviewer's Certificate: The above statements agree with the records and vouchers of
95th BELFAST RAINBOW UNIT for the financial year ended Sunday, December 31, 2023

Reviewed by: EDNA CALDWELL Signature and date: [Signature] 29/10/2024

Notes:

Privacy statement
We collect your personal information in order to process your expense claims and fulfil our legal obligations. For further information on how and why we use your personal data, including how long we keep it, your rights, who we share it with, and how you can contact us, please read our full privacy notice at: girlguiding.org.uk/privacy-policy/

95th Belfast Rainbow Unit

Northern Ireland - Charity number 106885

Accounts

95th Belfast Rainbow Unit

01 January 2022 to 31 December 2022

	This year £	Last year £
Income in		
Subs	1,375.00	423.10
Gift Aid	0.00	0.00
Fundraising/Grants	1,550.00	570.85
Events	0.00	0.00
Uniform	95.00	46.00
Details 6	26.00	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
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	3,046.00	1,039.95
Expenditure out	£	£
Membershipfees	546.00	407.10
Books/Badges	341.22	0.00
Craft	210.07	0.00
Events	157.50	0.00
Parties	120.93	62.65
error	34.59	131.13
rent	68.00	302.27
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	1,478.31	903.15
Surplus or (deficit) for the year	1,567.69	136.80
Balances brought forward		
Bank 1	467.17	330.87
Bank 2	0.00	0.00
Cash	0.00	0.00
	467.17	330.87
Balances in hand at year end		
Bank 1	2,004.86	467.17
Bank 2	0.00	0.00
Cash	159.59	0.00
	2,164.45	467.17

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: SUZANNE HANNA Signature and date: Suzanne Hanna 20th October 2023
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
95th Belfast Rainbow Unit for the financial year ended **31 December 2022**

Reviewed by: EDNA CALDWELL Signature and date: Edna Caldwell 20th October 2023
(PRINT NAME)

Notes:

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95th Belfast Rainbow Unit

Northern Ireland - Charity number 106885

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.

95th Belfast Rainbow Unit

Name of Charity as it appears on the Register and any other names it may be known by

NI Charity Commission Number

106885

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

Lorne Estate,30 Station Road,Hollywood,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

Suzanne Hanna

Barbara Anderson

Tara Kane

The financial year the report relates to

1st January 2022 -31st December 2022



N/A

Please insert how many girls took part in the unit, what events and activities took place, what achievements e.g. badges etc that were gained. There were 16 girls in the Unit. The Girlguiding UK programme was used. In the spring term the girls worked on the Reflect Skills Builder and in the Autumn term they worked on the Communicate Skills Builder.

Craft included making Easter Baskets Lanterns and Hedgehogs. In May we had an Outdoor Jubilee party to Celebrate Queen Elizabeth 11 Seventieth Jubilee. Ten girls made their Rainbow promise. We visited Santas grotto at Lorne Estate. There was no harm flowing from the Charities purposes and that there was no private benefit.

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

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

All Trustees are aware and have regard to the Commission's Public Benefit.

statutory guidance

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

At the end of the financial year the Accounts showed Bank Balance £2004.86

Cash in Hand £159.59

The Bank Statement showed a Bank Balance of £2050.86 as a cheque for £46 had not yet been cashed

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

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

Suzanne Hanna 22nd October 2023

95th Belfast Rainbow Unit

Northern Ireland - Charity number 106885

Annual return

Independent examiner's report to the charity trustees of 95th Belfast Rainbow Unit

I report on the accounts of the Trust for the year ended 31 Dec 2022

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: Edna Caldwell

Relevant professional qualification or body:

Address: 37 Kingsdale Park Belfast BT5 5BZ

Date: 20th October 2023

95th Belfast Rainbow Unit

Northern Ireland - Charity number 106885

Accounts

FundRaising/Grants	570.85	0.00
Events	0.00	0.00
BOOKS	46.00	0.00
Details 6	0.00	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
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	1,039.95	165.00

Expenditure out	£	£
MEMBERSHIP FEES	407.10	1,155.00
Details 2	0.00	0.00
Details 3	0.00	0.00
Events	0.00	0.00
Books	62.65	0.00
Badges	131.13	0.00
Materials	302.27	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	903.15	1,155.00

Surplus or (deficit) for the year **136.80** **-990.00**

Balances brought forward	Bank 1	330.87	1,320.87
	Bank 2	0.00	0.00
	Cash	0.00	0.00
		330.87	1,320.87

Balances in hand at	Bank 1	301.17	330.87
year end	Bank 2	0.00	0.00
	Cash	166.00	0.00
		467.17	330.87

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: SUZANNE HANNA Signature and date: Suzanne Hanna 21/8/2022
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of 95th Belfast Rainbow Unit for the financial year ended 31 December 2021

Reviewed by: EDNA CALDWELL Signature and date: Edna Caldwell
(PRINT NAME)

Notes:

22/08/2022

95th Belfast Rainbow Unit

Northern Ireland - Charity number 106885

Annual report



Trustee Annual Report

Name of Charity as it appears on the Register and any other names it may be known by

95th Belfast Rainbow Unit

NI Charity Commission Number

106885

The names of all Charity Trustees on the date the report was submitted.

Mrs Suzanne Hanna Ms Tara Kane

The financial year the report relates to –

1st January 2021 to 31st December 2021

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

There were 12 girls in the unit at the beginning of the year. We continued with an online programme as we were still in Lockdown due to Covid 19. The leaders made up activity packs every six weeks to give to the girls to use during their online meetings. Activities included Show & Tell, Bird Feeders, Chinese New Year Lanterns Chinese Bingo, Pinatas, Planting seeds, Duck Race, Easter baskets. An Instructor from Jumping Clay did an Online session. Badges completed included Seasons, Family Tree, Helper and Animal Lover. Little Mourne Farmers did an Online session. Our Autumn term resumed with Face to Face meetings at the end of November. We welcomed some new faces. We started with a Skills Builder Badge and had a Christmas Party. There was no harm flowing from the Charity's activities and there was no private benefit.

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

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

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

Bank balance at 31 December 2021 was £467.17

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

No funds in deficit.

Suzanne Hanna 23 October 2022

95th Belfast Rainbow Unit

Northern Ireland - Charity number 106885

Annual return

I report on the accounts of the Trust for the year ended 31 Dec 2021

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: EDNA CALDWELL *Edna Caldwell*
Relevant professional qualification or body: *Brosmie Cuzner Chartered Accountants*
Address: *37 Kingdale Park, Belfast BT5 7BZ*
Date: *22/08/2022*