

1st Faughanvale Rainbows

Northern Ireland · Charity number 106950

Details

Status	Received
Registered	2017-12-04
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	The Guide Association 30 Station Road Holywood Bt18 0bp BT18 0BP
Phone	07974 821230
Email	rhonda32hill@gmail.com
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
2024-12-31	£1,757	£1,723	£0	0

Trustees

Name	Role	Appointed
Miss Rachael Gilliland		
Rhonda		

1st Faughanvale Rainbows

Northern Ireland - Charity number 106950

Accounts

1st Faughanvale Rainbows

1 January 2024

to 31 December 2024

	This Year	Last Year
Receipts [In]		
Subs	£1,565.00	£980.00
Fundraising	£0.00	£1,010.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Lorne Walk	£40.00	£0.00
Interest received	£2.07	£2.30
Easyfundraising	£0.00	£0.00
Census Refund	£0.00	£0.00
Grants	£150.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,757.07	£1,992.30
Payments [Out]		
Craft & Activities	£496.98	£248.87
Stationery expenses	£0.00	£6.40
General admin	£0.00	£42.00
Camps / Outings / Events	£0.00	£111.08
Badges	£28.00	£59.00
Bank fees paid by Direct Debit	£35.61	£36.45
Census	£1,083.00	£795.00
Lorne Walk	£0.00	£0.00
Refund of subs	£0.00	£0.00
Guest speakers	£80.00	£285.00
Misc	£0.00	£147.99
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,723.59	£1,731.79
Surplus or (deficit) for the year	£33.48	£260.51
Balances brought forward		
Bank - 1	£2,637.99	£2,486.14
Bank - 2	£0.00	£0.00
Cash	£242.44	£133.73
	£2,880.43	£2,619.87
Balances in hand at year-end		
Bank - 1	£2,728.95	£2,637.99
Bank - 2	£0.00	£0.00
Cash	£184.96	£242.44
	£2,913.91	£2,880.43

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: Rhonda Hill

Signature & Date:

Rhonda Hill 6/3/25

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Faughanvale Rainbows

for the financial year ended 31 December 2024

Reviewed by: Anne Hamilton

Signature & Date:

A Hamilton 28 Feb 25

Notes:

1st Faughanvale Rainbows

Northern Ireland - Charity number 106950

Accounts

1st Faughanvale Rainbows

1 January 2023

to 31 December 2023

	This Year	Last Year
Receipts [In]		
Subs	£980.00	£745.00
Fundraising	£1,010.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Lorne Walk	£0.00	£0.00
Interest received	£2.35	£2.27
Easyfundraising	£0.00	£0.00
Census Refund	£0.00	£0.00
Grants	£0.00	£200.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,992.35	£947.27
Payments [Out]		
Craft & Activities	£248.87	£449.05
Stationery expenses	£6.40	£0.00
General admin	£42.00	£0.00
Camps / Outings / Events	£111.08	£0.00
Badges	£59.00	£89.86
Bank fees paid by Direct Debit	£36.45	£33.03
Census	£795.00	£1,144.00
Lorne Walk	£0.00	£0.00
Refund of subs	£0.00	£0.00
Guest speakers	£285.00	£0.00
Misc	£147.99	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,731.79	£1,715.94
Surplus or (deficit) for the year	£260.56	-£768.67
Balances brought forward		
Bank - 1	£2,486.14	£3,176.95
Bank - 2	£0.00	£0.00
Cash	£133.73	£213.64
	£2,619.87	£3,390.59
Balances in hand at year-end		
Bank - 1	£2,880.43	£2,486.14
Bank - 2	£0.00	£0.00
Cash	£0.00	£133.73
	£2,880.43	£2,619.87

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: Rhonda Hill

Signature & Date: Rhonda Hill

Reviewer's Certificate: The above statements agree with the records and vouchers of
1st Faughanvale Rainbows for the financial year ended 31 December 2023

Reviewed by: Anne Hamilton

Signature & Date: A Hamilton 09-05-24

Notes:

1st Faughanvale Rainbows

Northern Ireland - Charity number 106950

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

1st Faughanvale Rainbows

NI Charity Commission Number

106950

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 Rd
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

Rachael Gilliland
Rhonda Hill



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

1st January to 31st December 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 been meeting more regularly now since covid & lockdown restrictions have eased.

Each week we follow the Guiding programme and try to include various crafts and games, while also including some badgework throughout the year.

This year, our local charity fun quiz held 4 weekly quizzes for us to help with fundraising which then allowed us to pay for Kidzfarm and Mini Professors to visit us. The girls thoroughly enjoyed both of these activities, neither of which we would have been able to afford had it not been for the quiz fundraisers.

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

All charity Trustees are aware that they are legally obliged to have regard to this guidance.



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

The overall financial position is good with a sufficient balance in both the bank account and cash in hand.

There are no debts or any reserves policy.

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

There are no funds held by the Charity that are 'materially in deficit' or in shortfall.

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

Rhonda Hill

09-05-24

1st Faughanvale Rainbows

Northern Ireland - Charity number 106950

Annual return

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

I report on the accounts of the Trust for the year ended 31 Dec 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: Anne Hamilton

Relevant professional qualification or body: N/A

Address: 78 Killylane Road, Eglinton, Co Londonderry BT47 3BT

Date: 09.05.24

1st Faughanvale Rainbows

Northern Ireland - Charity number 106950

Accounts

1st Faughanvale Rainbows

1 January 2022

to 31 December 2022

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£745.00	£1,160.00
Subs - non Gift Aid	£0.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Lorne Walk	£0.00	£0.00
Interest received	£2.27	£2.43
Easyfundraising	£0.00	£0.00
Census Refund	£0.00	£58.50
Grants	£200.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£947.27	£1,220.93
Payments [Out]		
Craft & activity materials	£449.05	£110.18
Stationery expenses	£0.00	£10.56
General admin	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Badges	£89.86	£35.99
Bank fees paid by Direct Debit	£33.03	£22.90
Census	£1,144.00	£136.50
Lorne Walk	£0.00	£0.00
Refund of subs	£0.00	£62.00
Details 10	£0.00	£0.00
Details 11	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,715.94	£378.13
Surplus or (deficit) for the year	-£768.67	£842.80
Balances brought forward		
Bank - 1	£3,176.95	£2,422.42
Bank - 2	£0.00	£0.00
Cash	£237.64	£149.37
	£3,414.59	£2,571.79
Balances in hand at year-end		
Bank - 1	£2,486.14	£3,176.95
Bank - 2	£0.00	£0.00
Cash	£133.73	£237.64
	£2,619.87	£3,414.59

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: Khanda Hill Signature & Date: 5 May 2023

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Faughanvale Rainbows for the financial year ended 31 December 2022

Reviewed by: Olivia Hawke Signature & Date: 05 May 23

Notes:

1st Faughanvale Rainbows

Northern Ireland - Charity number 106950

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

1st Faughanvale Rainbows

NI Charity Commission Number

106950

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 Rd
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

Rachael Gilliland
Rhonda Hill



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

1st January 2022 to 31st December 2022

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

Rainbows is for girls of all religions and faiths who are P1 to P3 age.

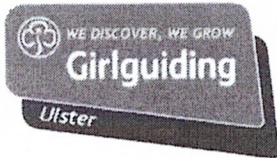
Rainbows meet every Tuesday evening from 6.30 7.30 pm.

This year Rainbows have:

- completed seasonal craft activities
- planted daffodil bulbs
- planted sunflower seeds
- made bird feeders
- learned about what we should do if there is an emergency at home.
- Learned some basic first aid

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

All charity Trustees are aware that they are legally obliged to have regard to this guidance.



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

The overall financial position is good with a sufficient balance in both the bank account and cash in hand.

There are no debts or any reserves policy.

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

There are no funds held by the Charity that are 'materially in deficit' or in shortfall.

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

Rhonda Hill 5/5/23

1st Faughanvale Rainbows

Northern Ireland - Charity number 106950

Annual return

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

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: ANNE HAMILTON

Relevant professional qualification or body: —

Address: 78 KILLYLANE RD, EGLINTON, CO LONDONDERRY BT47 3BT

Date: 05 MAY 23.