

Girlguiding 1st Ballykelly Rainbows

Northern Ireland · Charity number 106977

Details

Known as 1st Ballykelly Rainbows

Status Received

Registered 2018-02-19

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

Contact

Address 56 Edenmore Park
Limavady
BT49 0rg
BT49 0RG

Phone 07712584899

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
2025-08-31	£1,396	£1,510	£0	0

Trustees

Name	Role	Appointed
Clare		
Jill		
Ms Angela Brown		

Girlguiding 1st Ballykelly Rainbows

Northern Ireland - Charity number 106977

Accounts



WE DISCOVER, WE GROW

Girlguiding

1st Ballykelly Rainbows

1 September ²⁰²⁴~~2022~~ to 31 August ²⁰²⁵~~2023~~

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£707.00	£408.10
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£40.00	£125.00
Registration fees	£163.00	£120.00
uniform	£73.00	£75.00
Badge books	£14.00	£11.00
Fund Raising	£392.65	£331.20
donations / grants	£7.00	£337.63
funds from previous bank	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,396.65	£1,407.93
Payments [Out]		
Rent	£0.00	£0.00
materials / resources	£470.14	£446.23
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£175.00	£0.00
debit card payments	£0.00	£338.78
girl guiding Ulster	£95.00	£93.00
badges	£0.00	£0.00
Ballykelly Guides	£50.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
Details 11	£0.00	£0.00
Subscription Fees	£720.00	£456.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,510.14	£1,334.01
Surplus or (deficit) for the year	-£113.49	£73.92
Balances brought forward		
Bank - 1	£389.97	£224.85
Bank - 2	£0.00	£0.00
Cash	£0.00	£91.20
	£389.97	£316.05
Balances in hand at year-end		
Bank - 1	£279.48	£389.97
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£279.48	£389.97

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: Angela Brown

Signature & Date: 01/01/2026. ABrown.

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Ballykelly Rainbows for the financial year ended 31 August 2025

Reviewed by: IVAN McMICHAEL.

Signature & Date: Ivan McMichael 10/3/2026

Notes:

Girlguiding 1st Ballykelly Rainbows

Northern Ireland - Charity number 106977

Accounts



1st Ballykelly Rainbows

1 September 2023 to 31 August 2024

	This Year	Last Year
Receipts [In]		
Receipts [In]	£0.00	£0.00
Subs under Gift Aid	£408.10	£458.00
Subs - non Gift Aid	£0.00	£0.00
Gift Aid received	£125.00	£64.00
Camps / Outings / Events	£120.00	£180.00
Registration fees	£75.00	£14.00
uniform / blanket	£11.00	£3.00
Badge books	£331.20	£74.00
Fund Raising	£337.63	£0.00
donations / grants	£0.00	£0.00
funds from previous bank	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,407.93	£793.00
Payments [Out]		
Rent	£0.00	£0.00
materials / resources	£446.23	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£0.00	£203.50
debit card payments	£338.78	£530.00
girl guiding Ulster	£93.00	£0.00
badges	£0.00	£15.90
L/Derry County Guides	£0.00	£0.00
payment carried over	£0.00	£18.40
Details 10	£0.00	£0.00
Details 11	£0.00	£0.00
Subscription Fees	£456.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,334.01	£767.80
Surplus or (deficit) for the year	£73.92	£25.20
Balances brought forward		
Bank - 1	£224.85	£289.35
Bank - 2	£0.00	£0.00
Cash	£91.20	£1.50
	£316.05	£290.85
Balances in hand at year-end		
Bank - 1	£389.97	£224.85
Bank - 2	£0.00	£0.00
Cash	£0.00	£91.20
	£389.97	£316.05

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: Angela Brown

Signature & Date: Angela Brown 21/1/25

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Ballykelly Rainbows for the financial year ended 31 August 2024

Reviewed by: Cheryl Love

Signature & Date: Cheryl Love 7/2/25

Notes:

Girlguiding 1st Ballykelly Rainbows

Northern Ireland - Charity number 106977

Annual report

1st Ballykelly Rainbows Annual Report 2023-2024.

The Rainbows year began in Sept 23 with 7 girls attending regularly, 2 leaders and an external volunteer during her Queens Award, some weeks only 5 girls turned up for the unit meeting, but we did have new girls joining our unit throughout the year.

In December 2023 we took some of the girls to see Sleeping Beauty pantomime at the Roe Valley Arts and Culture Centre, which the girls and leaders thoroughly enjoyed. Then in April 2024 Clare and I (both leaders) took 6 girls to the Bears and Bugs Event at Lorne Estate in Holywood, Co Down which is the Ulster Bridginding Headquarters. Everyone had a great time, there was a lot of information about Bugs and a bear hunt. The travel to and from Lorne Estate was a long tiring trip but worth it for the enjoyment we all had.

The 1st Ballykelly Rainbows unit raised £331.20 which was a lot of money for the small number of girls in the unit during the 23-24 year. This was raised from filling smartie tubes with 20p coins and the Lorne Walk event, that done in the Roe Valley Country Park in June 2024.

The girls worked very hard throughout this year with 3 girls being awarded with the Gold award and 1 girl receiving a Bronze award. Several girls received Interest badge, skills builder badge and theme award. Some girls moved up to Brownies at the end of the year but all the other girls were looking forward to coming back to Rainbows in Sept 2024.

This ends the report for 2023-2024.

Angela Brown leader.
Clare Bran.

Girlguiding 1st Ballykelly Rainbows

Northern Ireland - Charity number 106977

Annual return

**Independent examiner's report to the charity trustees of Girlguiding Ballykelly
Rainbows**

I report on the accounts of the Trust for the year ended 31 August 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: *CHERYL LOUG*

Relevant professional qualification or body:

Address: *28 RATHMORE ROAD*

Date: *LIMAVADY BT49 00F*
7/2/25

Girlguiding 1st Ballykelly Rainbows

Northern Ireland - Charity number 106977

Accounts



1st Ballykelly Rainbows

1 September 2022 to 31 August 2023

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£458.00	£515.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£64.00 ✓	£178.00
Registration fees	£180.00	£220.00
uniform	£14.00	£77.50
Badge books	£3.00 ✓	£16.00
Fund Raising	£74.00	£500.00
donations / grants	£0.00	£227.23
funds from previous bank	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£793.00	£1,733.73
Payments [Out]		
Rent	£0.00	£0.00
materials / resources	£0.00	£445.77
Fund Raising	£0.00	£350.00
Camps / Outings / Events	£203.50 ✓	£342.50
debit card payments	£530.00 ✗	£0.00
girl guiding Ulster	£0.00	£0.00
badges	£15.90 ✓	£106.49
payment carried over	£18.40	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
Details 11	£0.00	£0.00
Subscription Fees	£0.00 ✗	£572.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£767.80	£1,816.76
Surplus or (deficit) for the year	£25.20	-£83.03
Balances brought forward		
Bank - 1	£289.35	£0.00
Bank - 2	£0.00	£0.00
Cash	£1.50	£0.00
	£290.85	£0.00
Balances in hand at year-end		
Bank - 1	£224.85	£289.35
Bank - 2	£0.00	£0.00
Cash	£91.20 ✓	£1.50
	£316.05	£290.85

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: Angela Brown

Signature & Date: Angela Brown 17/2/24

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

Reviewed by: Cheryl Love

Signature & Date: Cheryl Love 15/11/24

Notes:

Girlguiding 1st Ballykelly Rainbows

Northern Ireland - Charity number 106977

Annual report

1st Ballykelly Rainbows Report for 2022-2023

The unit had only 7 girls on the books in this year although only 6 girls attended regularly, 2 regular leaders and one leader in training attending as often as she could. We also had on an external young volunteer from the Girls Brigade.

Due to the amount of work completed over the past couple of years, 3 girls ended the 2022/2023 year having completed all 6 Theme Awards and gained their Gold Award. Of the remaining girls 2 had completed 2 Theme Awards and received a Bronze award, and 1 girl had completed 4 Theme Awards and received a Silver Award.

The girls went to a pantomime in December 2022, at the Riverside Theatre in Coleraine, unfortunately Angela was unable to attend due to Covid infection, however Clare, the parent helper and all the girls had a great time.

At the end of the year, we held a gold/promise party which our District Commissioner gave out all the Interest, Skills Builder and Theme Awards and the County Commissioner gave out the Bronze, Silver and Gold Awards.

This concludes the report for the 2022-2013 Ballykelly Rainbows unit.

Angela Brown
Clare Brown
Leaders

Girlguiding 1st Ballykelly Rainbows

Northern Ireland - Charity number 106977

Annual return

Independent examiner's report to the charity trustees of Girlguiding Ballykelly Rainbows

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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
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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