

1st whitehead Rainbows

Northern Ireland · Charity number 107015

Details

Status	Received
Registered	2018-05-31
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
Whitehead Methodist Church
2 Balmoral Avenue
Whitehead
Bt38 9qa
BT38 9QA

Email janey.spence@outlook.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
2025-12-31	£2,806	£2,638	£0	0

Trustees

Name	Role	Appointed
Janey		
Mrs Hilary Johnstone		

1st whitehead Rainbows

Northern Ireland - Charity number 107015

Accounts

Whitehead Rainbow Guides

Income

opening cash balance	£ 1,578.85
interest	£ 1.21
subs payment	£ 1,691.00
Badge Book order	£ 6.00
EA Grant	£ 800.00
Cinema trip Incoming	£ 250.00
Wee critters ballycarry rainbows	£ 35.00
Uniform order	£ 23.00
Total Income	£ 4,385.06

Expenditures

Bank Fees	£ (38.42)
Programme Materials	£ (374.43)
GG Census	£ (1,380.00)
Rent	£ (100.00)
Wee critters	£ (140.00)
Badge Materials	£ (144.90)
Uniform and badge books	£ (45.70)
Lilo and stitch cinema trip	£ (215.20)
Zootropolis cinema trip	£ (125.10)
EA Grant refund	£ (44.45)
St Johns Ambulance	£ (30.00)
Total Expenditures	£ (2,638.20)

cl bal. **£ 1,746.86**

*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
In my opinion, the receipts and payments give a true and fair view of the Receipts and payments of the first whitehead Rainbow Guide Company for the period 1st January 2025- 31st December 2025

Signed



Date

10 Jan 2026

1st whitehead Rainbows

Northern Ireland - Charity number 107015

Accounts

Whitehead Rainbow Guides

Income

opening cash balance	£ 1,413.12
interest	£ 0.99
subs payment	£ 1,750.00
Lorne 2024 event	£ 15.00
EA Grant	£ 1,045.50
June 2024 Cinema trip	£ 102.00
December 2024 Cinema Trip	£ 90.00
Helper Badge - sponsored walk	£ 30.00
Total Income	<u>£ 4,446.61</u>

Expenditures

Bank Fees	£ (39.56)
Programme Materials	£ (510.65)
GG Census	£ (1,568.00)
Rent	£ (160.00)
Performing Starz Dance	£ (100.00)
Lorne 2024 event booking	£ (30.00)
Badge Materials	£ (101.05)
Uniform for new leaders	£ (39.00)
June 2024 Cinema trip tickets	£ (172.30)
December 2024 Cinema trip tickets	£ (147.20)
Total Expenditures	<u>£ (2,867.76)</u>

cl bal.

£ 1,578.85

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In my opinion, the receipts and payments give a true and fair view of the Receipts and payments of the first whitehead Rainbow Guide Company for the period 1st January 2024- 31st December 2024

Signed 

Date 06/03/25

1st whitehead Rainbows

Northern Ireland - Charity number 107015

Annual report



Trustee Annual Report Form

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 Whitehead Rainbows

NI Charity Commission Number

107015

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

Whitehead Methodist Church, 2 Balmoral Avenue, Whitehead, BT38 9QA

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

Janey Spence
Hilary Johnstone



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

1st January 2024- 31st December 2024

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

26 girls took part in the unit in 2024. Rainbows followed a varied programme, completing several skills builder badges and corresponding unit meeting activities such as the first aid stage 1 badge and the construction badge. We went on a trip to the cinema with other Girlguiding Ulster units and went on a visit to Lorne where the Rainbows completed their nature badge. There was no private benefit or harm flowing from the charity’s purpose.

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

In planning the activities for the year, the trustees of 1st Whitehead Rainbows unit have had regard to the Commission’s Public Benefit requirement statutory guidance. This enables us to achieve our purposes and provide a benefit to the girls in the unit. Trustees are aware of this.



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

Balance brought forward from 2023- £1413.12

Total income for 2024 - £4446.61 (including balance brought forward)

Total expenditure for 2024 - £2867.76

Closing balance is £1578.85

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 were no funds held in deficit at the end of the year

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

1st April 2025

1st whitehead Rainbows

Northern Ireland - Charity number 107015

Annual return

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

I report on the accounts of the Trust for the year ended 31 December 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: *Wing McMay*

Relevant professional qualification or body:

Address: *BELFAST*

Date: *05/03/25*

1st whitehead Rainbows

Northern Ireland - Charity number 107015

Accounts

Whitehead Rainbow Guides

Income

opening cash balance	£ 1,800.67
interest	£ 1.18
subs payment	£ 1,950.00
Little mermaid cinema trip	£ 119.00
Brownies camp payment	£ 95.00
Eden rainbows event payment	£ 94.00
Lorne 2024 event	£ 165.00
Liberty IT Grant	£ 136.00
Ballycarry Rainbows badges	£ 33.00
EA Grant	£ 500.00
Wish Cinema Trip	£ 174.05
Total Income	<u>£ 5,067.90</u>

Expenditures

Bank Fees	£ (41.36)
Programme Materials	£ (715.92)
GG Census	£ (1,404.00)
Rent	£ (300.00)
Brownies camp correction	£ (95.00)
Wee Critters	£ (120.00)
Lorne 2024 event booking	£ (165.00)
Yoga event	£ (50.00)
Thinking Day event	£ (216.00)
Matilda cinema payment 2022	£ (160.00)
Cinema trip + badges	£ (142.30)
Zumba	£ (30.00)
Wish cinema tickets + badge	£ (215.20)
Total Expenditures	<u>£ (3,654.78)</u>

cl bal. **£ 1,413.12**

*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.

In my opinion, the receipts and payments give a true and fair view of the Receipts and payments of the first whitehead Rainbow Guide Company for the period 1st January 2023- 31st December 2023

Signed  Rachael Abbott

Date 07/03/2024

1st whitehead Rainbows

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

Janey Spence

Hilary Johnstone



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

1st January 2023- 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

24 girls took part in the unit in 2023. During the year we completed lots of unit meeting activities which were designed by Girlguiding UK. We completed badges such as explore stage 1, communicate stage 1 and lead stage 1. We had parties for the King’s Coronation, Christmas and Halloween. We went on a unit trip to Lorne, Girlguiding Ulster’s headquarters and also went to the cinema with the unit. There was no private benefit or harm flowing from the charity’s purpose.

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

In planning the activities for the year, the trustees of 1st Whitehead Rainbows unit have had regard to the Commission’s Public Benefit requirement statutory guidance. This enables us to achieve our purposes and provide a benefit to the girls in the unit. Trustees are aware of this.

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



Balance brought forward from 2020: £1800.67. The income for 1st Whitehead Rainbow unit in 2023 was £3267.23. Included in this amount is a small grant from the Education Authority. The expenditure for the year was £3654.78.

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 were no funds held in deficit at the end of the year

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

7th March 2024

1st whitehead Rainbows

Northern Ireland - Charity number 107015

Annual return

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

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It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
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My role is to state whether any material matters have come to my attention giving me cause to believe:

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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: *Rabbott*

Relevant professional qualification or body:

Address: *Belfast*

Date: 07/03/2024