

# 1st Harmony Hill Rainbow Unit

Northern Ireland · Charity number 107023

## Details

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**Status** Received

**Registered** 2018-02-21

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

## Contact

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**Address** 12 Hillview Park  
Moss Road  
Lambeg  
Lisburn  
BT27 4pa  
BT27 4PA

**Phone** 07859221696

**Email** [info@girlguidingulster.org.uk](mailto:info@girlguidingulster.org.uk)

**Website** [www.girlguidingulster.org.uk](http://www.girlguidingulster.org.uk)

## Activities

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**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

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Period end	Income	Expenditure	Assets	Employees
2025-12-31	£3,129	£2,544	£0	0

## Trustees

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Name	Role	Appointed
Miss Melissa Jayne Harris		
Mrs Ruth Nicholls		

**1st Harmony Hill Rainbow Unit**

Northern Ireland - Charity number 107023

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# Accounts

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# 1<sup>st</sup> Harmony Hill Rainbow Unit Accounts

01 January - 31 December 2025

<b>Expenditure</b>	
Crafts	£224.38
Outings	£232.80
Girlguiding Fees	£1026.00
Heat & Light Donation	£250.00
Badges	£104.15
Rainbow Presents	£154.20
Miscellaneous	£42.32
Games Equipment/First Aid Kit	£10.83
Withdrawal for Petty Cash Top-up	£500.00
<b>Total Expenditure</b>	<b>£2544.68</b>
<b>Income</b>	
Girlguiding Subs	£934.00
Unit Fees	£791.00
Donations	£894.94
Bank Interest	£9.52
Petty Cash Top up	£500.00
<b>Total Income</b>	<b>£3129.46</b>

Total Income	£3129.46
Total Expenditure	£2544.68
Net Income	£584.81
Cash in Hand	£152.40
Bank Account	£1412.07
Balance Carried Forward	£1564.47

**Statement of Assets and Liabilities:**

Other than cash held in hand or bank account, this charity has no other assets or liabilities.

**1st Harmony Hill Rainbow Unit**

Northern Ireland - Charity number 107023

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# Accounts

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## 1<sup>st</sup> Harmony Hill Rainbow Unit Accounts

1<sup>st</sup> July 2023 – 31<sup>st</sup> Dec 2024

Expenditure £	
Crafts	116.5
Outings	92.65
Rainbow Presents	77.68
Badges	192.8
Fees to GG	1120
Heat & Light donation	500
Miscellaneous	28.4
<b>Total</b>	<b>2128.03</b>

Income £	
Fees in	2790
Bank interest	9.58
Balance forward 30/06/2023	308.14
<b>Total income</b>	<b>3107.72</b>

Total income	3107.72
Total Expenditure	2128.03
<b>Net income</b>	<b>979.69</b>

Cash in Hand	11.53
Bank account	968.16
Balance carried forward	<b>979.69</b>

### Statement of assets and liabilities.

Other than cash held in hand or at bank, this charity has no other assets or liabilities.

**1st Harmony Hill Rainbow Unit**

Northern Ireland - Charity number 107023

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# Annual report

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# **Trustee Annual Report for 1<sup>st</sup> Harmony Hill Rainbow Unit**

## **Charity Number 107023**

**1<sup>st</sup> July 2023 -31st Dec 2024**

### **Charities Purposes**

The purposes of this Rainbow unit are 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

### **Charities Beneficiaries**

The main beneficiaries of 1<sup>st</sup> Harmony Hill Rainbow Unit are girls aged 4 – 7 years. During this year the unit had 15 girls attending weekly. The unit was run by 3 volunteers who are trained Leaders through Girlguiding.

The girls in the unit came from a wide area around Lambeg and from various different backgrounds, schools and communities.

### **Summary of charity's activities**

Rainbows meet for an hour each week. The programme is varied to include games - individual and team, craft and musical activities, storytelling and badge work from the Girlguiding programme for Rainbows. Girls worked for and achieved badges about expressing themselves in different ways and communicating with others through different mediums.

The girls made new friends within the group from different schools and backgrounds and learned to work with those of different ages. They learnt the importance of being kind and helpful to others within their family, friendship group and the wider community. The took part in a short performance for parents and friends to illustrate this'

They had an outing for 10 pin bowling.

The Leaders also took part in the Girlguiding trainings on First Aid and Safeguarding.

### **Benefit of activities**

As always one big benefit of Rainbows is that girls meet others of similar age and from different schools and communities and so learn how to get along with others in a more informal setting. As a result of playing individual and team games they learn how to compete as individuals and also how to work in a team. These are valuable skills for life. There is also the added benefit of some extra physical activity during the meetings every

week. Girls also learn that no one always wins but that everyone can have fun. They also learn that they need to be prepared to take part in activities not all of which they will really love

The wide range of craft activities undertaken allows girls to develop their coordination and artistic skills while having fun. Some of the activities also had an educational benefit.

This year's badgework concentrated on the theme of 'Be Well' and involved looking after your mental health, what makes you who you are and exploring your emotions. The girls also acted out a story showing the benefit of being kind and helpful to others they might meet in everyday life. To further increase their communication skills the girls turned this story into a short play which they performed for Guide Thinking Day to parents and friends. They also learned the importance of having their own views and being able to express them to others.

Learning about Girlguiding showed the girls how they are part of a worldwide organisation for girls and how girls from all backgrounds and countries have much in common.

Badges on Halloween and Christmas traditions illustrated the wide variations across time and communities and that there are many different and valid ways of celebrating at personal, family and community level.

Badge about feathers and flamingos involved learning about climate and conservation and some geography as well as some cooking and decoration skills.

Healthy Mind badge taught Rainbows how to look after their mental health.

Rainbows is a voluntary activity and the fact that there was an excellent attendance rate indicates that the girls attending were clearly gaining benefit from the activities.

### **Statement of regard to Commission's guidance on public benefit**

In setting our objectives and planning our activities for the year the Trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public Benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

The Charity's objectives and activities were carried out by volunteers who received no payment and therefore ensuring that the charity provided no private benefit.

Report written by Melissa Harris and approved by all Trustees.

28/02/2025

**1st Harmony Hill Rainbow Unit**

Northern Ireland - Charity number 107023

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# Annual return

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# Independent Examiner's report for 1<sup>st</sup> Harmony Hill Rainbow Guide Unit

Report on the year 1<sup>st</sup> Jul 2023 - 31st Dec 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 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

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 trustees concerning these.

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 the Charities Act
2. The accounts do not accord with those accounting records
3. That the accounting methods 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 listed above and, in connection with the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name:

Patrick O'Rorke

Relevant professional qualification

Business & Accounting Bsc Hons

Address:

Sweetie Miller

Unit 34 Bow Street Mall

Lisburn, BT28 1AW

Date:

27/03/2025

**1st Harmony Hill Rainbow Unit**

Northern Ireland - Charity number 107023

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# Accounts

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Harmony Hill Rainbow Guides Accounts  
 Carried forward from 30th June 2022

Expenditure		Income		Balance sheet			
				30/06/2022		30/06/2023	
Crafts	33.21	Fees in	1610.00	<b>Bank (incl cash)</b>	39.65	268.49	308.14
Outings	79.47	Bank interest	4.12				
Rainbow presents	55.45	Income	<b>1653.77</b>	<b>Funds</b>	-39.65	-268.49	-308.14
Miscellaneous	37.50	Less expenditure	1345.63				0.00
Badges	100.00	Net income in Funds	<b>308.14</b>				
Fees	1040.00						
	<b>1345.63</b>						
		Cash in hand	254.56	Notes	250		
		Bank account	53.58	£1 coins	2		
			<b>308.14</b>	Silver	1.8		
				Bronze	0.76		
				Total	254.56		
		30_06_2022 bal carried fwd	39.65				

**1st Harmony Hill Rainbow Unit**

Northern Ireland - Charity number 107023

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# Annual report

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# **Trustee Annual Report for 1<sup>st</sup> Harmony Hill Rainbow Unit**

## **Charity Number 107023**

**1<sup>st</sup> July 2022 -30<sup>th</sup> June 2023**

### **Charities Purposes**

The purposes of this Rainbow unit are 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

### **Charities Beneficiaries**

The main beneficiaries of 1<sup>st</sup> Harmony Hill Rainbow Unit are girls aged 4 – 7 years. During this year the unit had 17 girls attending weekly. The unit was run by 4 volunteers who are trained Leaders through Girlguiding together with one young volunteer leader in training, who successfully completed her training during the year.

The girls in the unit came from a wide area around Lambeg and from various different backgrounds, schools and communities.

### **Summary of charity's activities**

Rainbows meet for an hour each week. The programme is varied to include games - individual and team, craft and musical activities, storytelling and badge work from the Girlguiding programme for Rainbows. Girls worked for and achieved badges about expressing themselves in different ways and communicating with others through different mediums. There were also badges about the History of Girlguiding, Halloween customs, Christmas traditions, learning about bears and their different habitats, and about the customs and celebration of the Coronation.

The girls made new friends within the group from different schools and backgrounds and learned to work with those of different ages. They learnt the importance of being kind and helpful to others within their family, friendship group and the wider community. They took part in a short performance for parents and friends to illustrate this'

They had outings for a fun activity day and 10 pin bowling.

The Leaders also took part in the Girlguiding trainings on First Aid and Safeguarding. One of the volunteers completed Girlguiding's Leadership programme during the year.

### **Benefit of activities**

As always one big benefit of Rainbows is that girls meet others of similar age and from different schools and communities and so learn how to get along with others in a more informal setting. As a result of playing individual and team games they learn how to compete as individuals and also how to work in a team. These are valuable skills for life. There is also the added benefit of some extra physical activity during the meetings every week. Girls also learn that no one always wins but that everyone can have fun. They also learn that they need to be prepared to take part in activities not all of which they will really love

The wide range of craft activities undertaken allows girls to develop their coordination and artistic skills while having fun. Some of the activities also had an educational benefit.

This year's badgework concentrated on the theme of 'Express Myself' and involved communication in different ways, including listening to and telling stories. The girls also acted out a story showing the benefit of being kind and helpful to others they might meet in everyday life. To further increase their communication skills the girls turned this story into a short play which they performed for Guide Thinking Day to parents and friends. They also learned the importance of having their own views and being able to express them to others.

Learning about Girlguiding showed the girls how they are part of a world wide organisation for girls and how girls from all backgrounds and countries have much in common.

Badges on Halloween and Christmas traditions illustrated the wide variations across time and communities and that there are many different and valid ways of celebrating at personal, family and community level.

Badge about bears involved learning about climate and conservation and some geography as well as some cooking and decoration skills.

Rainbows is a voluntary activity and the fact that there was an excellent attendance rate indicates that the girls attending were clearly gaining benefit from the activities.

### **Statement of regard to Commission's guidance on public benefit**

In setting our objectives and planning our activities for the year the Trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public Benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

The Charity's objectives and activities were carried out by volunteers who received no payment and therefore ensuring that the charity provided no private benefit.

Report written by Eleanor Smylie and approved by all Trustees.

04/04/2024

**1st Harmony Hill Rainbow Unit**

Northern Ireland - Charity number 107023

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# Annual return

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## **Independent examiner's report for Harmony Hill Rainbow Guides**

I report on the accounts of Harmony Hill Rainbow Guide for the year ended 30<sup>th</sup> June 2023.

### **Respective responsibilities of trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) or under Regulation 10(1)(a) to (c) of the Charities Accounts (Scotland) Regulations 2006 (the 2006 Regulations) and that an independent examination is needed. The charity is preparing accrual accounts and I am qualified to undertake the examination by being a qualified member of Chartered Accountants Ireland.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008 and under section 44(1)(c) of the Charities and Trustee Investment (Scotland) Act 2005 (the 2005 Act)
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act (Northern Ireland) 2008
- state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland and is in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement .

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 63 of the Charities Act 2008 and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and

- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 and section 44(1)(b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations

have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Name:** Rebekah Lilburn

**Relevant professional qualification or body:** Chartered Accountants Ireland

**Address:** 37 Anahilt Gate, Hillsborough, BT26 6QJ

**Signed:**



**Date:** 05/03/2024