

# 3rd Portstewart Rainbow Unit

Northern Ireland · Charity number 108640

## Details

Status	Received
Registered	2022-04-15
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	Girlguiding Ulster 30 Station Road Holywood Bt18 0bp BT18 0BP
Phone	02890425212
Email	<a href="mailto:info@girlguidingulster.org.uk">info@girlguidingulster.org.uk</a>
Website	<a href="http://www.girlguidingulster.org.uk">www.girlguidingulster.org.uk</a>

## 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
2024-08-31	£350	£447	£0	0

# Trustees

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Name	Role	Appointed
Mrs Linda Mulholland		

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**3rd Portstewart Rainbow Unit**

Northern Ireland - Charity number 108640

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# Accounts

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**3<sup>rd</sup> Portstewart Rainbows**

**Annual Accounts to 31<sup>st</sup> August 2024**

INCOME		EXPENDITURE	
Balance in Bank 31/08/2023	95.86	Membership Fees	399.00
Membership Fees	350	Program Resources	-
Fundraising	-		
Cash in hand	107.00	Cash in hand	58.00
		Bank Fees	48.00
		Balance in Bank 31/08/2024	47.86
	552.86		552.86

Signed		L. Mulholland
Date	21/08/25	21/08/25
Position	COUNTY COMMISSIONER	LEADER 3 <sup>RD</sup> PORTSTEWART RAINBOWS

**3rd Portstewart Rainbow Unit**

Northern Ireland - Charity number 108640

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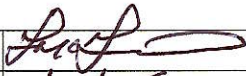
# Accounts

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**3<sup>rd</sup> Portstewart Rainbows**

**Annual Accounts to 31<sup>st</sup> August 2023**

INCOME		EXPENDITURE	
Balance in Bank 31/08/2022	638.27	Membership Fees (7@£53)	371.00
		District Payment	494.00
Membership Fees	300.00	Program Resources	-
		Badges	-
Fundraising	-	Cash in hand	107.00
Cash in Hand	178.00	Bank Fees	48.41
		Balance in Bank 31/08/2023	95.86
	1116.27		1116.27

Signed		L Mullolland
Date	2/10/25	2/10/25
Position	COUNTY COMMISSIONER	LEADER 3RD PORTSTEWART RAINBOWS

**3rd Portstewart Rainbow Unit**

Northern Ireland - Charity number 108640

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# Annual report

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### 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**

3<sup>rd</sup> Portstewart Rainbows

**NI Charity Commission Number**

108640

**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 Road  
HOLYWOOD  
Co.Down  
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**

Mrs Linda Mulholland



**The financial year the report relates to – for example, 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017**

1st September 2022 – 31st August 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 started our year in September with 3 girls and are delighted to 2 more enquiries for new starts next year. We hope to continue to grow in numbers over the next few years to our pre-covid numbers.

During the year the Rainbows worked on Girlguiding UK programme, concentrating on the Express Myself and Know Myself themes, completing Unit Meeting Activities and working on Stage 1 activities. The girls particularly enjoyed working on Family Tree and Drawing Interest Badges.

The girls also worked on Promise activities, craft evenings and cookery.

There was no harm flowing from the Charities' purposes and there were no private benefits.

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

All Trustees are aware of their legal obligation to have regard to the Commission's Public Benefit requirement statutory guidance.

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

The unit started the 2022/2023 year with a balance of £638.27 in the bank and £178 in cash, brought forward from the previous year.

Income - £300

Expenditure - £913.41

Balances at the year end:

Bank - £95.86

Cash - £107.00



**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**

Not applicable

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

Linda Mulholland  
*L. Mulholland 26/12/25*

## **3rd Portstewart Rainbow Unit**

Northern Ireland - Charity number 108640

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# **Annual return**

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## **Independent examiner's report to the charity trustees of 3<sup>rd</sup> Portstewart Rainbows**

I report on the accounts of the Trust for the year ended August 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: *FRONSA McADDEN*

Relevant professional qualification or body: *COUNTY COMMISSIONER*

Address: *APT 4, 1 THE HILL, PORTSTEWART*

Date: *2/10/25*