

1st Larne Rainbows St Cedmas

Northern Ireland · Charity number 108663

Details

Status	Received
Registered	2022-02-17
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	43 Oakdene Larne County Antrim Bt40 2fd BT40 2FD
Phone	07763273944
Email	1stlarnebrowniesandrainbows@gmail.com

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
2025-01-01	£630	£456	£0	0

Trustees

Name	Role	Appointed
Karen McMullan		
Mrs Caroline Finney Stewart		

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Accounts

1st Larne Brownies ad Rainbows					
In			Out		
Date	Description	Amount	Date	Description	Amount
	carried forward	£1,573.03	08/01/24	Poundland	£5.50
13/02/24	Brownie Fees	£650.00	04/02/24	Amazon Fortune cookies for CNY	£11.58
15/03/24	EA Grant	£687.00	09/02/2024	Asda Pancake making resource	£24.04
28/03/24	Rainbow Fees	£405.00	11/02/2024	Silicone moulds for plaster of paris	£22.07
			20/02/24	Thinking day supper	£20.85
			27/02/24	Go Subs Brownies	£1,254.00
			27/02/24	Go Subs Rainbows	£399.00
			29/02/24	Bakerross St V and Pat day crafts	£53.80
			05/03/2024	Girlguiding Promise bagdges & certificates	£28.95
			06/03/2024	Tea for Mothers Day Boxes Amazon	£13.61
			06/03/24	Poundland Mothers Day craft boxes	£12.60
27/09/24	Rainbow Fees	£75.00	19/03/24	Poundland Chicks for craft and raffia	£10.30
27/09/24	Brownies Fees	£50.00	19/03/24	B&M Cream Eggs	£20.00
04/10/24	Rainbow Fees	£25.00	21/03/24	Asda Easter Eggs for game	£26.78
04/10/24	Brownies Fees	£50.00	22/03/2024	Spar Glutenfree cupakes for party	£5.24
29/11/24	Rainbow Fees	£125.00	22/03/2024	Asda Easter party food and cupcake ingredients	£61.70
29/11/24	Brownies Fees	£325.00	23/03/2024	Wee Critters visit	£240.00
	District Cheque		30/03/2424	Newitts Orienteering, bats, balls and small parachute	£124.64
13/12/24	Christmas Jumper fundraiser	£124.00	30/03/24	Girlguiding Promise bagdges & certificates	£77.95
			30/03/24	Hope Education various crafts and giant display	97.22
			31/03/24	Bakerross Stationary, Felt tips and bracelet kits	£118.53
			31/03/24	Light and Heating	£200.00
			01/04/24	Asda Sunflower seeds for badge	£3.50
			24/04/24	Girlguiding leavers badges and certificates	43.35
			14/5/24	Princess theme night Food and crafts joint B/R	42.45
			24/05/24	Fun House bouncy castle	£160.00
			24/05/24	Domino's pizza	32.99
			27/07/24	Repayment of under spend	56.66
			15/08/24	Temu Craft supplies	54.18
			15/08/24	Amazon Lanyards for promise activity	15.99
			15/09/24	Girlguiding Sixes emblems	25.95
			17/09/24	amazon rainbow lanyards	13.99
			20/09/24	Asda holiday buns	22.35
			25/09/24	Girlguiding promise bagdges & certificates	£27.00
			26/09/2024	Amazon white paper tubes phone holders	19.98
			23/10/2024	Poundland Halloween sweets for craft	£12.00
			25/10/2024	lidl donuts for games	11.08
			24/10/2024	Home bargains party food and craft	27.51
			17/10/2024	Amazon white crepe paper rolls	6.99
			6/12/24	Amazon Ribbon and Lindor for decorations	15.41
			13/12/24	Christmas Jumper Safe the Children C/jumper appeal	£124.00
				Carried Forward	3543.74
					545.29
					£4,089.03

Heather Murray
29-10-2025

1st Larne Rainbows St Cedmas

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Accounts

1ST Larne Rainbow Unit

1 Jan 23 - 31st Dec - 23

Date	IN Description	Amount
01/01/2023	Carried forward	£1,523.04
07/03/23	Brownie fees	£490.00
17/03/23	Brownie fees	£50.00
28/03/23	Rainbow Fees	£583.00
28/07/23	EA grant	£1,400.00
29/09/23	Brownie Fees	£500.00
29/03/23	Rainbows	£150.00

Date	Out Description	Amount
15/01/23	Bakerross Chinese New Year	68.35
30/01/23	Thinking Day Weaving Craft B/R	£48.40
20/01/23	Poundland Gold coins C/n/Y	£9.50
15/01/23	Chopsticks and red envelopAmazon	£21.98
24/01/23	Construction Straws Amazon	£40.98
01/02/23	Girlguiding Badges	£90.60
10/02/23	St V Day & pancake making equip	£25.91
03/03/23	Construction Badge equipment	£16.00
28/03/23	Brownie subscriptions	£1,166.00
28/03/23	Rainbow subscriptions	£583.00
29/03/23	Tesco Chocolate for Easter craft	29.75
29/03/23	Poundland Easter craft Supplies	£14.00
31/03/2023	Easter Party and Egg Hunt	£47.61
31/03/2023	Light and Heat	£150.00
13/04/2023	Asda stickers and Headbands	£20.00
01/05/2023	Poundland Haribo	£6.00
02/05/2023	Coronation celebrations	£64.67
16/05/2023	Fun House Assult Course	£120.00
31/08/2023	Hope Ed Hoops, balls and ice pack	93.55
31/08/2023	Bakeross various craft kits	70.75
01/09/2023	Amazon large inflatable ball	7.98
01/09/2023	Temu Halloween ghosts and Snowman Beads	12.24
21/09/2023	Poundland Squeegee art	£20.00
21/09/2023	Amazon canvas for art craft	35.97
28/09/2023	Temu Harvest leaves and pink beads	10.77
28/09/2023	Temu Christmas crafts	£47.70
3/10/2023	Asda stickers and Headbands	£39.40
18/10/2023	Halloween party food and card for craft	£41.20
20/10/2023	Poundland crisps, paper plates and cups	£17.50
26/11/2023	Bakeross various christmas craft kits	£31.68
27/11/2023	Girlguiding Badges	£35.15
6/12/2023	Christmas party food	£33.43
06/12/2023	Home bargains Christmas treats	£78.54
15/12/2023	District Event Supper	£24.40

Total £4,696.04

Total £3,123.01
Carried forward £1,573.03
Total £4,696.04

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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 Larne Rainbows

NI Charity Commission Number

108663

The principal address of the Charity- this should be the address that was used

The Guide Association, 30 Station Road Holywood BT18 0BP

at the time of registration with the Charity Commission

The names of all Charity Trustees on the date the

Mrs Karen McMullan

Mrs Caroline Finey-Stewart

report was approved and all individuals who served as Charity Trustees during the year

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

1st January 2023 - 31st December 2023

20171

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

There were 15 girls on the unit. In December 2023 the unit continued to meet weekly until May when we have a summer break until the beginning of September and continue our weekly meetings until December. During the year the girls joined other units in Larne for events at Christmas and Thinking Day. Over the year the girls attained several badges including Agility, Construction and Animal Lover. We also celebrated the King's Coronation by making crowns. There was no harm flowing from the Charities purposes and that there was no private benefit.

A statement that the Trustees have had regard to

In planning the activities for the year the trustees of 1st Larne Rainbows 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.

the Commission's Public Benefit requirement statutory guidance

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

The income of the year is included in 1st Larne Brownie unit Accounts as we have not been able to secure a separate account for our 'Rainbow unit

The income was £733.00 and expenditure £583.00. Ended with in credit of £150.00

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

Funds that are 'materially in deficit' are in shortfall and for e.g. the shortfall in a particular fund may be considered material where it is a substantial amount of total overspend or a substantial amount of overspend relative to the total amount received or likely to have a significant impact on the deliverables of that particular activity.

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

Karen McMullan

Kmcmullan

1st Larne Rainbows St Cedmas

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Annual return

Independent examiner's report to the charity trustees of 1st Larne Brownies and Rainbows

I report on the accounts of the Trust for the year ended 31 December 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: JUDITH EVANS

Relevant professional qualification or body: GUIDE LEADER

Address: 23 BRUSTIN LEE, LARNE, BT40 2QA.

Date: 25/10/2024.