



## 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

1<sup>st</sup> Bellanaleck Brownies

NI Charity Commission Number

104203

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

77 Greentown Road, Lisblake, Florencecourt, Enniskillen, Co Fermanagh, BT92 IBX

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

Maureen Irvine

Diana Carson

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

1<sup>st</sup> April 2018 to 31<sup>st</sup> March 2019



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

We have an average membership of 14 girls during the financial year 1<sup>st</sup> April 2018 to 31<sup>st</sup> March 2019. During the year the Brownies had the opportunity to work towards various badges and started the new program of skill builders and unit meeting activities. We also took part in the Devenish District Thinking Day activities in Cathedral where we took part in the Lead Skill builder. We also took part in the Annual County Lorne Walk at Castlecoole along with other Rainbow and Brownie Units which is our yearly fund raiser for our own unit and for Lorne Headquarters. We continue as a unit to ensure that each girl is challenged to reach her full potential and to be aware of those around her and be kind and helpful.

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

The Trustee is aware of the Public Benefit Requirement

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

The opening balance as at the 1<sup>st</sup> April 2018 was 584.82

The Closing balance as at the 31<sup>st</sup> March 2019 was 514.86. There are no debts.

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

No funds in deficit at this year end



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

Diana E Corson 27/01/2020