

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 Banbridge Rainbows

NI Charity Commission Number

104359

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

Girlguiding Ulster, Station Road,
Craigavon, Holywood, 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 NICOLE MCKELVIE

Mrs DIANE CROZIER

Mrs Jenny Thompson

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

1st September 2022 to 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

Please insert how many girls took part in the unit, what events and activities took place, what achievements e.g. badges etc that were gained. Also state that there was no harm flowing from the Charities purposes and that there was no private benefit.

35 girls took part in cooking/home skills, gardening, dancing, sports, badge work, bracelet making, parties, arts & crafts, music and 1st aid. We honored the Queens death learning more about her life & had visits from community police & firebrigade. Rainbows enjoyed 2nd annual sleepover. There was no harm, flowing from the charities purposes and there was no private benefit.

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

Charity Trustees are legally obliged to have regard to this guidance. Please confirm in this box that all Trustees are aware of this. Please see section 4 of the Trustees' Annual Report and Public Benefit reporting document this can be downloaded from the Girlguiding Ulster website.

"The Trustees are aware of the commissions public benefit requirement."

statutory guidance

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

State in this box the overall financial position, if relevant include details of any debts or any reserves policy. Include current and previous financial figures for income and expenditure, these should be taken from the receipts and payments accounts.

opening balance £2,588.76
Cash in hand £7.69

closing balance £2095.68
Income £1,917.50
Total expenditure £2,431.27

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.

No funds in deficit

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

N. McKelvey

30/06/24