



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

94th Belfast Guide Unit

NI Charity Commission Number

104388

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

BallynafeighMethodist Hall

Florenceville Drive

Belfast BT7



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

Sandra Moffitt
Rebecca Walker
Lorraine Parkinson

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

01/03/2022 – 28/02/2023

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

We have had a really good year, with great attendance and girls rarely missing meetings

We took part in a variety of activities, both indoor and outdoors, using the adventure activities at Lorne least once a month.

The girls loved cooking on fires, learning new survival skills in the out of doors, and wide games. They also loved Ready, Steady cook evenings indoors, doing crafts, visit from Guide Dogs and completing Guide activities and badges as well as drama evenings



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

We confirm that all trustees are aware of and have regard to the Commission's Public Benefit Requirement

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

We finished the year in a sound position

Total income £1,322.59, total outgoings £1,383.25

Overall at 28/02/23 we have a surplus of £895.96

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

N/a

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

S. Magill

30/4/23