



## 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**

110<sup>th</sup> Belfast Guides

**NI Charity Commission Number**

104389

**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  
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**

Barbara Lomas  
Lynn Patterson



**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> September 2022 to 31<sup>st</sup> 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**

During this financial year we had an average of 23 attending weekly meetings.

The Guides completed a variety of activities including craft, cookery, badge work, skills builders, games, unit meeting activities and outdoor challenges. The Guides went to camp at the brownie House, Lorne and also attended a panto in Stranmillis College at Christmas.

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 statutory guidance**

All trustees are aware of the Public Benefit requirement statutory guidance.



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

Finances continue to be secure and we have no debt.

2022/2023 income: £5236.00; Expenditure: £4222.63; Balance year end: £2538.58

2021/2022 income: £2665.06; Expenditure: £1784.16; Balance year end: £1570.21

**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.**

B LOMAS 03/06/2024