



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

21st C Belfast Guide Unit

NI Charity Commission Number

104415

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

25 Victoria Lane, Newtownabbey, BT37 0DY

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

Susan Cummings

Stephanie Watters

Jacqueline Cummings

Hazel Kane



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

1st January 2022 to 31st December 2022

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

Throughout the year we had 6-10 girls taking part in the weekly programme and activities, including virtual guiding and postal boxes.

We completed 2 Guide interest badges. We carried out various crafts and cooking activities throughout the year and the girls learnt a number of new skills.

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 the Commission's Public Benefit requirement statutory guidance

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



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

Carried Forward from 31/12/2021: £1578.72 (Bank Account: £1282.15, Cash in Hand: £296.57)

Income for 2022: £2463.00

Expenditure for 2022: £1484.87

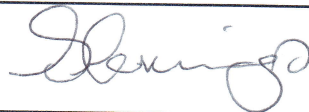
Carried forward to 2023: £2556.85 Bank Account: £2232.62, Cash in Hand: £323.23)

No debts outstanding.

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 are 'materially in deficit'.

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

 30/4/23