



### Trustee Annual Report Form

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

97<sup>th</sup> Belfast Guides

NI Charity Commission Number

104428

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

Claire Flowers, The Guides Association, Lorne House, 30 Station Road, Holywood, Co. Down, 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

Miss Wilkinson

Miss Magee

Mrs Fisher

The financial year the report relates to – for example, 1<sup>st</sup> January 2021 to 31<sup>st</sup> December 2021

1<sup>st</sup> January 2023 to 31<sup>st</sup> December 2023



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

The Guides enjoyed working on the Guiding programme which was relevant to their ability and gained various skillbuilders, interest badges and completed UMA's to gain their Theme awards. They enjoyed an activity day at W5. They attended a weekend camp in September learning some outdoor cooking skills and took part in adventurous activities.

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 Charity Trustees are aware of the Commissioner's Public Benefit requirement statutory guidance.


Please see section 4 of the Trustees' Annual Report and Public Benefit reporting document this can be downloaded from the Girlguiding Ulster website.

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

Overall amount as at 31<sup>st</sup> December 2023 = £5360.89

2022	-	income = £2646.38	expenditure = £2586.23
2023	-	income = £2934.54	expenditure = £2772.26

**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**

 22/5/24

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