



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

86th Belfast Guide Unit

NI Charity Commission Number

104459

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

Belmont Presbyterian Church, 94 Sydenham Avenue, Belfast BT4 2DT

Girlguiding Ulster, Lorne, Station Road Craigavad, 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

Stephanie Gray

Jennifer Barkley

Dawn Elliott



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

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

For the period of 1st April 2016 – 31st March 2017

15 Guides and 3 Leaders.

We took part in various craft activities in the hall, sponsored walk and completed a number of Guide badges.

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

Trustees are aware and have regard for this guidance.

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

Income was £1170

Expenditure was £857

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.

Stephanie Gray 7 January 2019.
