



## 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

### **114<sup>th</sup> Belfast Guide Unit**

NI Charity Commission Number

**104473**

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

Mersey Street Presbyterian Church  
65 Mersey Street  
BELFAST  
BT4 1EX

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

Mrs Cheryl Hoey  
Miss Elizabeth Reynolds  
Mrs Anne Sanlon



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

1<sup>st</sup> January 2020– 31<sup>st</sup> December 2020

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

There was no harm flowing from the Charities purposes and that there was no private benefit.

A total of approximately 14 girls attended on a weekly basis partaking in activities such as games, craft, cookery, badge work, musical items as well as outdoor events designed to develop camp skills. The girls also took part in our annual Guide Camp, a sponsored walk and fundraising events to build a campfire circle at Lorne (Girl Guiding HQ in NI).

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

All trustees are aware of their legal obligation to the Commission's Public Benefit requirement statutory guidance.

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

There was a total income of £1,436 and expenditure of £961.

At the end of the financial year the organisation are in a small profit holding £3,446.38 in the account. This amount will be held in funds for the subsequent financial year.



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.

Cheryl Haley