



Trustee Annual Report Form – Template

The financial year the report relates to – for example, 1st April 2024 to 31st March 2025

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

5th Lurgan Guide Unit

NI Charity Commission Number

104748

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

30 Station Road

Hollywood 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

Ann Lorimer



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

1 September 2020 to 31 August 2021

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

Six girls unfortunately were unable to take part in the unit due to the Coronavirus Pandemic and therefore the unit did not run during this period

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

Approved

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

All Trustees are aware of the Commissions Public Benefit requirement statutory guidance

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

During the year our income totalled £0.82 and the expenditure was £160.41 balance at year end in our bank account was £700.61 and cash was £8.60 making a total of £709.21

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