



## Trustee Annual Report Form

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

1<sup>st</sup> Drumgooland Guides & Senior Section

NI Charity Commission Number

104791

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

The Guide Association, 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

Lorraine Bicker

Emma Parker

Julie Bicker



The financial year the report relates to:

1 September 2022 to 31 August 2023

There was 14 Guides and Senior Section took part in weekly activities which included craft, baking, team working, games and sporting activities. Activities were also completed towards Duke of Edinburgh awards. There was no harm flowing from the Charity's purposes and there was no private benefit.

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

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

Opening balance was £3897.25, income was £3477.53 and expenditure was £3182.32 which left a credit balance in bank £4192.46.

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 deficits to report

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

L Bicker. 13/6/24