



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

Movilla Abbey Guides

NI Charity Commission Number

104882

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

Lorne, 30 Station Road, Craigavad, Co Down BT21 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

Nikki Strain, Kellie McNamara, Kerri Cunningham, Kate Weir, Nikki Mayne

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

1st September 2022 – 31st August 2023



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

There were 31 guides with full membership during the year meeting weekly from Sept until June. The group met weekly from Sept 22 to June 23 in the halls. The girls completed 2 theme awards and a range of badges with girls completing their bronze and silver awards and 12 guides completing their Gold Award in June 2023.

There were 2 local residentials during the year for the girls to attend, a weekend in December at Lorne Estate, Hollywood and a glamping overnight in April. In July 2023 a group of 27 spent 6 days in The Netherlands staying at Rotterdam and Amstelveen Scout Centres. We completed a lot of fundraising this year to assist with the international trip costs including a "Big Breakfast" and 80s Disco. They took part in a range of outdoor activities during the year including opportunities to learn new skills in outdoor cooking and camping.

There was no harm flowing from Movilla Abbeys Guides & Rangers programme and activities and there were no private benefits.

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 requirements statutory guidance.

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

The guide accounts had a surplus of £3074.82 this year. There was an increase in the income and expenditure compared to the year before due to the International trip and the Education Authority for the units received.

There is sufficient funds of £7465.29 to begin guiding in September 2023 for another year but this also includes £2800 Education Authority grant, payments received for the September 2023 camp and deposits for the Summer 2024 trip.



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

None

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

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