



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

3rd Antrim Rainbow Unit

NI Charity Commission Number

NIC104978

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

Gillian McElroy

Amanda Getty



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

1 January 2016 – 31 December 2017

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

Each week the programme varies from craft, games, outings and welcoming visitors to the unit who give up their time to undertake specialist craft throughout the year. At Easter a local business man purchases Easter Eggs for each girl and at Christmas another local business man buys each girl a gift from Santa. During the reporting period, our new Rainbows completed their Promise. February saw the Rainbows participate in Founder's Day Church Service. In December 2017, the Rainbows participated in a Christmas Tree Festival in which we created and decorated a tree based around the Nativity scene. During the year we had a Yoga visitor where the girls enjoyed learning new skills.

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

Charity Trustees have read the Commissioner's Public Benefit requirement statutory guidance.

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

At the beginning of 2017 there was a balance of £231.10. our main income came from our annual subscriptions from our members of £1129.90. Our biggest expenditure was our annual subscriptions fee of £705.00. Our other costs account for craft materials and badges. At the end of 2017 we have a bank balance of £311.10



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

There was no deficit at the end of our financial year

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

Guillian McElroy 25/9/18