

## **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**

Newry and Rathfriland Girlguiding

**NI Charity Commission Number**

105224

**The principal address of the Charity- this should be the address that was used**

The Guide Association, 30 Station road, Holywood, Co.Down, BT18OBP

**at the time of registration with the Charity Commission**

**The names of all Charity Trustees on the date the**

Caroline Maginn

Annette Scott

**report was approved and all individuals who served as Charity Trustees during the year**

**The financial year the report relates to – for example, 1<sup>st</sup> April 2016 to 31<sup>st</sup> March**

1<sup>st</sup> September 2023- 31<sup>st</sup> August 2024

**2017<sup>1</sup>**

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

Twenty Girl Guides took part in various unit activities ranging from working towards badges and attending a three day camp. They also attended and helped out at various community events e.g. Christmas light switch on, craft fair and litter picking.

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

**A statement that the Trustees have had regard to**

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

**the Commission's Public Benefit requirement statutory guidance**

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

Opening Balance- £416.93

Income was £4,2663.70 and expenditure was £4553.25 leaving a credit balance as of 31<sup>st</sup> August 2024 of £127.38

**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.**

A handwritten signature in blue ink, followed by the date '20/04/26'.