



### **TRUSTEE ANNUAL REPORT FORM**

2<sup>nd</sup> Hollywood Brownies is registered as a group with Girlguiding Ulster. All Girlguiding Ulster Charities are governed by the Royal Charter and Bye-laws.

The purpose of the charity 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 other names it is known by

2<sup>nd</sup> Hollywood Brownies

NI Charity Commission Registration Number

NIC105359

The principle address of the Charity

Lorne, 30 Station Road, Craigavad, Co Down, BT18 0BP

The names of all Charity Trustees on the date that the report was approved and all the individuals who served as Charity Trustees during the past 12 months.

Alexandra Jayne Forster  
Catherine Anne O'Neill

The financial year that the report relates to.

1<sup>st</sup> September 2022 – 31<sup>st</sup> August 2023

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

2<sup>nd</sup> Hollywood Brownies is a group of girls and young women aged 7 – 10 years who meet 36 weeks a year on a Tuesday night from 6.30-8.00 pm. There were 17 Brownies when the unit closed for the summer on 13th June 2023.

The girls completed many badges as part of the Brownie programme and activities including charity event Lorne sponsored walk.

Four outdoor activities were held - Fun day, Comber, pantomime, 10-pin bowling, Clip & Climb.



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

All the Trustees of 2<sup>nd</sup> Hollywood Brownies 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.

2<sup>nd</sup> Hollywood Brownies had a surplus of £1046.28 for the year of guiding activities which leaves this surplus in the bank. There was a large surplus as proposed pack holiday was paid for and postponed to October 2023. The surplus will cover pack holiday and fund activities for start of Brownies in September 2023.

The group has no assets.

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 of more of the Charity Trustees must sign and date this report as a true account.

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