



## 2022 Trustee Annual Report Form

Name of Charity as it appears on the Register and any other names it may be known by

1<sup>st</sup> Clogher Guide Unit

NI Charity Commission Number

105451

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

Girlguiding Ulster 30 Station Road Holywood County 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

Sharon Fannin Rachel Armstrong Gillian Morris Christine Ferguson Ruth Fannin Jayde Kyle-Campbell

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

1<sup>st</sup> January 2022 – 31<sup>st</sup> December 2022

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

1<sup>st</sup> Clogher Guide Unit were pleased to have 21 girls enrolled. The year's programme involved activities such as baking, craft, games and badge work. In the brighter months, we enjoyed firelighting, campfire songs and making s'mores. Trips away from the hall included carol singing, the Centenary camp at Lorne and Girlguiding Tyrone Queen's Platinum Jubilee Celebrations. There was no harm flowing from the Charities purposes and there was no private benefit.

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 Requirements and endeavour to take into account when making decisions relevant to this.

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

The financial position on the 31<sup>st</sup> December 2022 was satisfactory. The opening balance was £1676.40 and the closing balance was £1962.70. The main source of income for 1<sup>st</sup> Clogher Guides is from the Girl Guides annual subscriptions. There is no cash in hand and there was no debts outstanding.

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

N/A

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

Sharon Fannin

31/7/2023