



## 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**

1<sup>st</sup> Kilbride Guides

**NI Charity Commission Number**

105575-0

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

Kilbride Parish Hall  
Kilbride Road  
Doagh  
BT39 0EE

**The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year**

Mrs Stephanie Orr  
Mrs Sandra Young

**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 2023 – 31<sup>st</sup> December 2023



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

Guides have the opportunity to get out into the world, have new exciting experiences and have fun with their friends. Guides also take part in away days, overnights, camps, adventures and exciting challenges, learning new skills. Guiding aims to develop the individual girl.

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

All trustees are aware.

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

Balance brought forward - £1383.62

Money received - £3318.48

Money paid - £2876.24

Cash in bank - £1545.29

Cash in hand - £280.57

**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.**

24/10/24.