



1st Castlecaulfield Guide Unit 2017

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

1st Castlecaulfield Guide Unit

NI Charity Commission Number

105770

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

Lorne House, Station Road, Craigavad, Holywood. 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

Alexandra Paisley



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

1st January 2017 to 31st 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

There were 5 girls in the unit. Badges done this year were the guide consumer and first aid. They took part in arrange of craft activities, button art and card making. They played many games like dodge ball, hockey, tig, football and rounders. They cooked in the hall and outside on camp fires. They had an easter egg hunt, took part 9in the county outdoor challenge and went on a mud walk and went to the pantomime.

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

Charity Trustees are legally obliged to have regard to the guidance and are aware of this.

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



£2,467.97 in the account

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

Funds that are 'materially in deficit' are in shortfall and for e.g. the shortfall in a particular fund may be considered material where it is a substantial amount of total overspend or a substantial amount of overspend relative to the total amount received or likely to have a significant impact on the deliverables of that particular activity.

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

A. Paroley

18-02-2020