



Trustee Annual Report Form

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

Dundonald Senior Section Unit

NI Charity Commission Number

105947-0

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

101 Dunleady Park, Dundonald, Belfast, BT16 1JX

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

Alison Hewitt

Angela McCullough



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

1st July 2018 to 30th June 2019

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

Dundonald Senior Section are a group of girls aged between 14 and 25 years old. They meet 33 weeks a year on a Monday evening between 7:30pm to 9pm. During the year there were 6 girls in regular attendance.

During the year the girls took part in activities which included, crafts, badgework and working on leadership qualifications and had camp weekend.

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

All Trustees of Dundonald Senior Section are aware of the Commissions Public Benefit requirement statutory guidance



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

The unit reopened September 2018 with a balance of £490.53 enabling the unit to reopen.
The unit has no assest

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

30th June 2019 the unit had £128.31

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

A McAllister *A Hestitt*

	NORTH DOWN COUNTY			
UNIT	Dundonald Senior Section			
DISTRICT	DUNDONALD			
ACCOUNT FROM	1st July 2018	TO	30TH JUNI	2019
			£	p
BALANCE FROM PREVIOUS YEAR		CASH	467	64
		BANK	22	89
		TOTAL	490	53
RECEIPTS				
subscriptions			225	0
membership				0
fund raising				0
outings & pack holiday			100	
donations			100	0
other				0
TOTAL			425	0
PAYMENTS/EXPENSES				
census			340	0
outings/Pack Holiday			154	13
training fees			0	0
general unit expenses - crafts, badges, etc			293	9
donations				0
other				
TOTAL			787	22
BALANCE IN HAND AT END OF YEAR		CASH	60	89
		BANK	67	42
		TOTAL	128	31
PREPARED BY		Angela Mccullough		
APPROVED BY				
SIGNED BY AN INDEPENDENT REVIEWER		Michael Beattie		
		A Hewitt		

Independent examiner's report to the charity trustees of Dundonald Senior Section

I report on the accounts of the Trust for the year ended 30th June 2018

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: *Michael Beattie*

Relevant professional qualification or body: N/A

Address: N/A

Date: *06/02/20*