

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.

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 Moneyreagh Guide Unit

NI Charity Commission Number

105955

The principal address of the Charity- this should be the address that was used

Lyttle Memorial Hall

44 Church Road

Moneyreagh

Newtownards

Co.Down BT23 6BD

at the time of registration with the Charity Commission

The names of all Charity Trustees on the date the

Sonia Nelson
Grainne Moffett
Lauren Nicole Moffett

report was approved and all individuals who served as Charity Trustees during the year**The financial year the report relates to –**

1st July 2024 – 30th June 2025

1st Moneyreagh Guide Unit is a group of girls aged between 10-14 years who meet on Wednesday evenings between 19:00-20:30. The Unit meeting activities included games, craftwork, painting and problem solving. The Guides learned to work together and made efforts towards achieving a variety of interest and skills badges..The Guides attended the County Cinema Trip to see Zootropolis2, the Guides enjoyed a Lorne Fun Day, they led in a Production of Snow white, and they joined an Introduction Night learning how to play CaptainBall as a District. The Purpose of Girl Guiding is to educate girls and young women to help them develop emotionally, mentally, physically and spiritually so that they can make

A summary of the Charity's main activities to further its purposes for the public –**A statement that the Trustees have had regard to the Commission's Public**

All Trustees of 1st Moneyreagh Guide Unit are aware of the Commission's Public Benefit requirement statutory guidance.

Benefit requirement statutory guidance**A review of the Charity's financial position at the end of the year**

As of 30th June 2025 1st Moneyreagh Guide Unit had a bank balance of £711.07 and £11.73 in petty cash, total balance of £722.8. The unit 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 or more of the Charity Trustees must sign and date the box below.

Sonia Nelson 10th September 2025