



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

1st Ballygilbert Brownie Unit

NI Charity Commission Number

105967

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

The Guide Association, 30 Station Road, 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

Trudi Cole

Carol Gibson

Grace Etta McGucken



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

1st September 2022 to 31st August 2023

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

Completed a number of badges & Theme Awards with two of our Brownies achieving their Bronze and Silver Awards.

The Brownies went on their own 1 night sleepover and then went on an indoor weekend away. One of our leader's attained their Go Away Licence and another her Adult Leadership Qualification.

We attended North Down County's cinema trip and the County Fun Day.

There was no harm flowing from the Charities purposes and that there was no private benefit.

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

We confirm that all the Trustees are aware of and have regard to the Commission's Public Benefit Requirements.

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



Starting balance as at 1st September 2022 - £909.10

Closing balance as at 31st August 2023 - £1,395.56

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

Not Applicable.

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

8/3/2023