



## 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**

1<sup>st</sup> Ballygilbert Senior Section

1<sup>st</sup> Ballygilbert Rangers

**NI Charity Commission Number**

105972

**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**

Sarah Schofield

**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> September 2022 to 31<sup>st</sup> 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**

2 girls were involved in the unit, and took part in physical activities outside the meeting place and undertook badgework in the meeting place during fortnightly activities, focussing on personal skills, personal development and community awareness and support.

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**

The Trustees are aware of and have regard to the Commission's Public Benefit requirement statutory guidance.

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

This unit uses bank account only and all monies are paid into or from this account. The account collects annual subs from the unit and pays annual subs to guiding headquarters. It remains in credit by a minimum amount this year being £221.77

N/A

**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**

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

*J. J. J. J.*

*21st March 2024*