



## 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**

1ST COOKSTOWN GUIDE UNIT – 1ST COOKSTOWN (DERRYLORAN) GUIDE UNIT

**NI Charity Commission Number**

106018

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

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**

MRS SANDRA ROLLINS

MRS CAROLINE STIRRUP

**The financial year the report relates to – 1ST SEPTEMBER 2022 – 31ST AUGUST 2023**

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

The Unit had 6 girls registered.

The Girls participated in crafts, science projects, indoor and outdoor challenges, games, unit meeting activities, including their Skills for My Future – Have Adventures, Camp and Explore Stage 3 Awards and the Whittling Interest Badge, Coronation & Kindness Badge, took part in the Outdoor Challenge Event at Drum Manor Forest Park, Remembrance Sunday Parade, Thinking Day Event. Four girls challenged themselves to take part in an Activity Day at Lurgaboy Activity Centre and Gosford Forest Park – trying out Bushcraft, Orienteering and Team Building.

The objective is to help each girl reach her full potential, doing so in a safe, girl-only space.

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

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

All Trustees are aware of the Commissions public benefit requirement.



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

1<sup>st</sup> Cookstown (Derryloran) Guide Unit's position at the end of the year remains satisfactory and there are no debts. There is a closing balance of £2,126.88.

**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**

No funds are materially in deficit at the end of the financial year 1<sup>st</sup> September 2022 - 31<sup>st</sup> August 2023.

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

*S. Rollins*

4<sup>th</sup> September 2023