

### 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 (DERRYLORAN) GUIDE UNIT

NI Charity Commission Number

106018

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

30 STATION ROAD, HOLYWOOD, BT18 0BP

at the time of registration with the Charity Commission

**The names of all Charity Trustees on the date the**

MRS SANDRA ROLLINS  
MRS CAROLINE STIRRUP  
MISS SARAH GLASGOW

**report was approved and all individuals who served as Charity Trustees during the year**

**The financial year the report relates to**

1ST SEPTEMBER 2024 – 31<sup>ST</sup> AUGUST 2025

THE UNIT HAD 15 GIRLS REGISTERED IN THE UNIT. THE GIRLS PARTICIPATED IN OUTDOOR AND INDOOR CRAFT CHALLENGES, INDOOR AND OUTDOOR GAMES, CRAFT, LIFE SKILLS, ETC., DISTRICT AND COUNTY EVENTS MEETING OTHER UNITS, HAVING FUN AND GAINING BADGES AND FRIENDSHIPS ALONG THE WAY. TWO RESIDENTIAL EVENTS WERE ATTENDED BY GIRLS – W5 AND CLADAGH GLEN SCOUT CENTRE. - FUN LEARNING AND PHYSICAL CHALLENGES AT BOTH.

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 THERE WAS NO PRIVATE BENEFIT.

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

**A statement that the Trustees have had regard to**

ALL TRUSTEES ARE AWARE OF THE COMMISSIONS' PUBLIC BENEFIT REQUIREMENT.

**the Commission's Public Benefit requirement statutory guidance**

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

1<sup>ST</sup> COOKSTOWN (DERRYLORAN) GUIDE UNIT 'S FINANCIAL POSITION AT THE END OF THE YEAR REMAINS SATISFACTORY AND THERE ARE NO DEBTS. THERE IS A CLOSING BALANCE OF £3,188.89.

**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 2024 – 31<sup>ST</sup> AUGUST 2025

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

