



## Trustee Annual Report Form

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> Cookstown (Derryloran) Brownies

NI Charity Commission Number

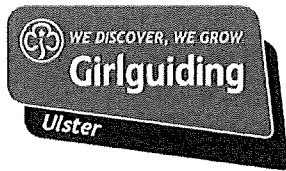
NIC106029

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

1<sup>st</sup> Cookstown (Derryloran) Brownies  
30, Station Rad  
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 Suzanne Sanderson  
Mrs Karen Larmour  
Miss Ashleigh Larmour



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> April 2022 to 31<sup>st</sup> March 2023

**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 16 girls aged between 7 – 10 years participating in various unit activities.

Activities included celebrating the units 90<sup>th</sup> Birthday, a trip to the Pantomime, various themed events and earning interest badges.

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

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

All Trustees have had regard to the Commission's Public Benefit statutory guidance.

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

Opening Balance of Accounts (1<sup>st</sup> Apr 2022) £1,597.36; Closing Balance (31<sup>st</sup> Mar 2023) £2,151.48



**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 of our funds were materially deficit at the end of the year.

Funds that are 'materially in deficit' are in shortfall and for e.g. the shortfall in a particular fund may be considered material where it is a substantial amount of total overspend or a substantial amount of overspend relative to the total amount received or likely to have a significant impact on the deliverables of that particular activity.

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

S. Sanderson 10<sup>th</sup> Oct 2023