



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

1st Moneymore Guide Unit

NI Charity Commission Number

106290

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

Hollywood

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 Emma Fleming

Mrs Caroline Hogg

Miss Barbara Kennedy

Mrs Judith Friend

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

1st January 2020 to 31st December 2022



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

On average there were 8 girls present each night with 10 on the roll, numbers are increasing after Covid 19 . Activities included outdoor challenges, craft, games and developing each girls confidence. We held a family fun evening where prizes were distributed and entertainment was provided. We also held a fundraising event by providing teas at a local vintage rally. We also contributed to the community at Christmas by Carol singing to the elderly.

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

In setting our objectives and planning our activities for the year the Trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purpose and provide a benefit to the beneficiaries.

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

The receipts increased in the year from £3924 to £6244 in 2022 and expenditure increased from £5114 to £6877. As the unit comes out from covid restrictions income and expenditure increased as activities started to return to normal.

Balance £5827

The Unit has no debts and no reserves policy



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

The unit had no funds in deficit at the end of the year.

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

Ellen

17-2-25