

### 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> Moneymore Brownie Unit

NI Charity Commission Number

106291

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

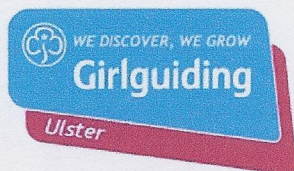
The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

Mrs Emma Fleming  
Miss Laura Smyth  
Miss Lindsey Smyth  
Mrs Joanna Watters

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 2017 to 31<sup>st</sup> August 2018





**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 12 girls present each night with 12 on the roll. Activities included outdoor challenges, craft, games and developing each girls confidence. We took part in the Guide concert where prizes were distributed and entertainment was provided for approximately 140 parents and friends. 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 decreased in the year from £937.25 to £870 in 2107 and expenditure decreased from £1087.61 to £1067.59. This was due the fact that during the year the unit did not receive any concert income. 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.**

25-11-19