



## Trustee Annual Report Form – Template

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**

3<sup>rd</sup> Moira Brownies

**NI Charity Commission Number**

106298

**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 Michelle Walsh



**The financial year the report relates to – for example, 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017**

1 January 2022 to 31 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**

There was no harm flowing from the Charities purposes and that there was no private benefit. There were 18 Girls in the unit. We were able to meet face to face in the unit hall after the COVID restrictions had been lifted. We had a party for the Queen's Jubilee, had a pyjama party, had a visit from Jumping Clay, went to the pantomime and went on a pack holiday attended a car boot sale and raised money for Charity.

We did the following badges:

Space badge, Explore, Charities, Baking

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

I confirm that all Trustees are aware of this.

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



There was a deficit in the year of £1520.54. All funds were used for the benefit of the members and the overall bank account status was in surplus.

**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**

There was a deficit in the year but that was offset against the surplus from the previous year. This occurred due to an overlap between the years. There was still a balance of £624.70 in the accounts.

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

*m walsh*

12 October 2023