

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

3rd 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
Mrs Lorna Edmondson
Mrs Fiona Mulholland

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

1 January 2024 to 31 December 2024

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 20 Girls in the unit. We went to The Spotted Giraffe, went to the pantomime and went on a pack holiday. We had a visit from St John's Ambulance and the PSNI Dog Handlers.

We did the following badges:
Jobs badge, Skills for my Future badge, Ulster Scots Badge, Grow Your Own badge, Dancing badge and Feel Good Badge

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 £29.70. 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 small 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 £1154.72 in the accounts.

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

m walsh

26 May 2025