



## 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**

Aghadowey Rainbows

**NI Charity Commission Number**

106616

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

11 Crevolea Road, Blackhill, Coleraine, BT51 4ES

**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 Louise Smyth

Mrs Karen Young



**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> July 2021 to 30<sup>th</sup> June 2022

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

Please insert how many girls took part in the unit, what events and activities took place, what achievements e.g. badges etc. that were gained. Also state that there was no harm flowing from the Charities purposes and that there was no private benefit.

Rainbow meetings recommenced in December 2021 after the break because of Covid. We met for the reduced time of 6:30 to 7:30pm. During the year there were 20 girls who regularly attended and took part in unit activities. Activities included arts & crafts, cookery, playing games and drama.

I confirm that 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**

Charity Trustees are legally obliged to have regard to this guidance. Please confirm in this box that all Trustees are aware of this. Please see section 4 of the Trustees' Annual Report and Public Benefit reporting document this can be downloaded from the Girlguiding Ulster website.

I confirm that the trustees have had regard to the Commission's Public benefit requirement guidance.

**statutory guidance**

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



State in this box the overall financial position, if relevant include details of any debts or any reserves policy. Include current and previous financial figures for income and expenditure, these should be taken from the receipts and payments accounts.

The opening balance at 1<sup>st</sup> July 2021 was £524.11 and the closing balance at 30<sup>th</sup> June 2022 was £447.20. Income for this year was £1,300 and income for the previous year (1<sup>st</sup> July 2020 to 30<sup>th</sup> June 2021) was £25. Expenditure for the current year was £1376.91 and expenditure for the previous year was £86.

**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**

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.

N/A

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

Karen Young

DATE 1/03/2023