



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

Girl Guiding Moira District

NI Charity Commission Number

106947

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 Rosalind Morcombe



The financial year the report relates to Girl Guiding Moira 2023.

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.

During 2023 all units offered the girls chances to gain life skills, earn badges, enjoy the out of doors, go to activities provided by external providers and some had residential stays all whilst having safe and beneficial fun with others.

There were 196 girls and volunteers across 9 units.

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 statement.

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

The district and Moira 3rd guides are in good financial order.

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

Due to the funds for 3rd Moira guides annual subscription and fees being received in a different financial year from that when the annual subscription being paid to Girlguiding we had a deficit of £441.32.

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

Rosalind Morcombe March 5th 2024.