

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

1st Larne Rainbows

NI Charity Commission Number

108663

The principal address of the Charity- this should be the address that was used

The Guide Association, 30 Station Road Holywood BT18 0BP

at the time of registration with the Charity Commission

The names of all Charity Trustees on the date the

Mrs Karen McMullan

Mrs Caroline Finey-Stewart

report was approved and all individuals who served as Charity Trustees during the year

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

1st January 2023 - 31st December 2023

20171

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

There were 15 girls on the unit. In December 2023 the unit continued to meet weekly until May when we have a summer break until the beginning of September and continue our weekly meetings until December. During the year the girls joined other units in Larne for events at Christmas and Thinking Day. Over the year the girls attained several badges including Agility, Construction and Animal Lover. We also celebrated the King's Coronation by making crowns. 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

In planning the activities for the year the trustees of 1st Larne Rainbows have had regard to the Commission's Public Benefit requirement statutory guidance. This enables us to achieve our purposes and provide a benefit to the girls in the unit.

the Commission's Public Benefit requirement statutory guidance

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

The income of the year is included in 1st Larne Brownie unit Accounts as we have not been able to secure a separate account for our 'Rainbow unit

The income was £733.00 and expenditure £583.00. Ended with in credit of £150.00

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.

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

Karen McMullan

Kmcmullan