

### 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

1st Magheraculmoney Guides

NI Charity Commission Number

104143

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

The Guide Association  
30 Station Road Holywood Co Down BT180BP

The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

Louie Lee  
Ann Mc Crea

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> April 2023 - 31<sup>st</sup> March 2024

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

The Unit had a membership of 24 girls. During the year the members completed a number of activities and badges to ensure each was challenged to reach their full potential.

The Group participated in a number of local activities.

There was no harm flowing from the Charities purpose and there was no private benefit.

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

The trustees are aware of the Public Benefit requirements.

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

The opening balance at 1<sup>st</sup> April 2023 was £1135.78 and closing balance on 31<sup>st</sup> March 2024 was £1091.21

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

No funds in deficit

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

*Louise Fee*                      14/1/25