



Trustee Annual Report 2023-2024

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 Monea Guides

NI Charity Commission Number

NIC104172

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, 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

Catherine Irwin

The financial year the report relates to

1st April 2023 to 31st 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 successfully recruited 2 new leaders and ran taster sessions for girls in the area to see what the charity had to offer. These ran during the month of February, and 18 girls joined the unit in March.

The girls are from a wide area and attend different schools, so they did not know each other well, and none had any experience of Girlguiding.

The leaders underwent safeguarding and essential training before they commenced with the unit. Leaders meet at the beginning of each term to plan a wide and varied program for the girls.

Throughout the reporting period attendance has been good which indicated that they enjoyed the activities.

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

All Trustees are aware of the Commission's public benefit requirement guidance and adhere to this.

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

The Current Account opened with a balance of £903.50 and closed with a balance of £903.50 The Deposit Account remains stable with an opening balance of £1388.22 and a closing balance of £1393.12. £160.28 cash remained in-hand to support activities through until end of June. The accounts have been examined by an independent verifier and found to be correct and in accordance with the guidance.

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 are no funds in deficit for 1st Monea Guides or concerns for the future health of the organisation.

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

6 January 2025