

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

57th B Belfast Guide Unit

NI Charity Commission Number

104274

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

The Guide Association
30 Station Road,
Holywood County Down,
BT18 0BP

at the time of registration with the Charity Commission

The names of all Charity Trustees on the date the

GWEN SIMMONS
DANIELLE MAGUIRE
JACQUELINE WEIR
LORRAINE KIDD

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

2023

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

Guides enjoyed crafts, outdoor cooking, badgework, a weekend residential at Lorne and a camp holiday at Benone Guide campsite. Guides also took part in a sponsored walk. We celebrated Thinking Day, Easter, Halloween and Christmas. We also took part in British Heart Foundations Restart a Heart week and learned about governments through Parliament Week.

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

A statement that the Trustees have had regard to

We confirm that all Trustees are aware of and have regard to the Commission's Public Benefit Requirement

the Commission's Public Benefit requirement statutory guidance

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

Starting Balance	Jan 2023	£3719.98
Closing Balance	Dec 2023	£3368.74

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

Not Applicable

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

Gwen Simmons 17th October 2024