

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 Cullybackey Rainbow Unit

NI Charity Commission Number

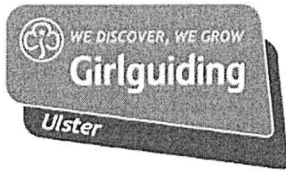
NIC 104283

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

20 Loan Road, Cullybackey, Ballymena BT42 1ES

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

Sarah McIlroy
Jacqueline McClintock
Louise Glenholmes



The financial year the report relates to – for example, 1st April 2016 to 31st March 2017

1st January 2023 – 31st December 2023

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

We had 23 Rainbows attending the unit each week on a regular basis.

We meet weekly and follow a varied programme of crafts, storytelling, games and fitness, parties, celebrations and crafts for Fall and Christmas.

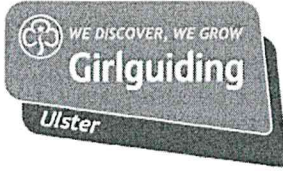
We endeavoured to offer our Rainbows a fulfilling and meaningful programme of activities.

We followed the Girlguiding Programmes and the girls completed a number of skills builders, unit meeting activities and interest badges and were awarded theme badges.

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

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

In planning the activities for the year, the Trustees of 1st Cullybackey Rainbow Unit 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.



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

The overall financial position of 1st Cullybackey Rainbows continues to be healthy. There are no debts to record.

The opening balance at the 1st January 2023 was £899.69 and the closing balance ay 31st December 2023 was £3,058.43.

Income for the year was £2,675.00 and expenditure was £830.26. This resulted in a surplus for the year of £1,844.74.

Bank fees of £83.50 were refunded in year. Additional bank charges of £73.43 were applied, giving a balance of -£10.07 in year.

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 were no funds held in deficit at the end of the financial year, 31 December 2023.

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

L. A. L. O. H. E. S. 20/05/2024