



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

90th Belfast Girl Guides

NI Charity Commission Number

NIC 104349

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

Ballyhenry Presbyterian Church

Ballyhenry Road

Newtownabbey, BT36 5LU

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

Rosemary Hutton

Julie Fittis



The financial year the report relates to

1st January 2022 – 31st December 2022

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

24 Girls aged between 10 -17 years attended the 90th Belfast Girl Guides from January – March 2022 in person and then we had on average 20 girls on zoom from September – December 2022.

We were able to do a drawing workshop via zoom with Liz Million illustrator / author from Co Durham. The girls took part in a Hobby craft workshop, and also had the opportunity to use a sewing machine and made a cushion cover. The guides gained 4 badges each from January – December 2022. No guides suffered any harm or injuries during the year.

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

Charity Trustees are legally obliged to have regard to this guidance. Please confirm in this box that all Trustees are aware of this. Please see section 4 of the Trustees' Annual Report and Public Benefit reporting document this can be downloaded from the Girlguiding Ulster website.

All Trustee are aware of this

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



State in this box the overall financial position, if relevant include details of any debts or any reserves policy. Include current and previous financial figures for income and expenditure, these should be taken from the receipts and payments accounts.

Opening balance 1st January 2022 = £2,184.18 closing balance December 2022 = £1572.03

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

We did not have a deficit or shortfall in funds during 2022

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

Rosemary Mullon

29-10-2023