



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 Mourne Guides

NI Charity Commission Number

104376

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

Siobhan Leneghan
Elizabeth Cairnduff



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

1 September 2019 to 31 August 2020

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

An average of 10 girls were members of the unit during the financial year.

The Guides took part in a number of activities and events such as the community Hallowtides Parade, an activity day at Tollymore Outdoor Activity Centre, a sponsored dance-athon for charity.

The Guides worked towards badges in the Guide Programme under the themes of Be Well and Take Action, Scamwise and UK Parliament Week.

During the COVID situation, we took an extended break, but resumed Guiding virtually with adapted activities and games over Zoom to keep the girls connected during "lockdown".

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

All trustees are aware of the Commission's Public Benefit requirement statutory guidance.

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

Total Income £1432.50

Total Expenditure £758.84

Leaving a surplus to be carried forward of £673.66 as at 31 August 2020



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 deficit to report

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