



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

95th Belfast A Brownie Unit

NI Charity Commission Number

104496

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

Lorne, Girlguiding Ulster, 30 Station Road, Holywood, 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

Miss Sara Kenny
Mrs Rachel Patterson

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

1st September 2021 to 31st August 2022

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

13 girls were members by the end of the year.

We restarted after Covid in November. We worked through the Brownie programme working on Express Myself theme. Other activities included baking, craft and games.

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

All charity trustees are aware and have regard to this guidance.

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

Opening balance - £407.60

Income - £800.00

Expenditure - £588.00

Closing balance - £666.41

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

N/A

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

Rachel Patterson 29/6/23