



### 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  
Mrs Pamela Walker  
Mrs Jennifer McNabb

**The financial year the report relates to – for example, 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017**

1st September 2022 to 31st August 2023



We started and ended the year with 13 girls. We worked through a variety of themes including Be Well, Express Myself and Have Adventures. We enjoyed the Christmas experience at Lorne and ended the year trying Archery at Lorne Estate. We have provided the girls with a safe place to enjoy games and crafts.

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

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

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

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

Opening balance - £666.41  
Income - £2,660.50  
Expenditure - £2,013.11  
Closing balance - £1,313.80

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

N/A

**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**

*Saeed Fattah 25/6/24*

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