

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

2nd Antrim Rainbow Guides

NI Charity Commission Number

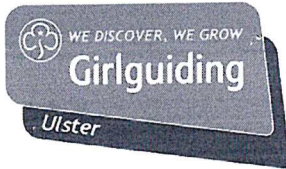
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The principal address of the Charity- this should be the address that was used at the time of registration with the Charity Commission

Lorne Estate & 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

Nicola McGrath
Catherine Fulton



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

1st January 2020 – 31st December 2020

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

A total of sixteen girls took part in the unit in the period from 01.01.20 – 31.12.20.
The girls took part in a thinking day church service on 23rd February 2020.
Activities stopped on 11 March 2020 due to Covid and no activities took place after this date.
There was no harm flowing from the Charities purposes and that 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.

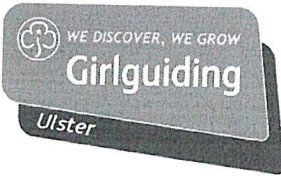
A review of the Charity's financial position at the end of the year

Starting balance of £339.94

Income over the year was £593.00 made up of £153.00 of subscriptions and £440.00 in census fees.

Expenditure over the year was £753.81. This was up of £720.00 in census fees, £18.57 of craft equipment and £15.24 in banking fees.


The closing balance as 31 December 2020 was £179.13.



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

Not applicable.

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

 m'Crath 27-10-21