

**TRUSTEE ANNUAL REPORT FORM**



1<sup>st</sup> Hollywood Brownies is registered as a group with Girlguiding Ulster. All Girlguiding Ulster Charities are governed by the Royal Charter and Bye-laws.

The purpose of the charity 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 other names it is known by

1<sup>st</sup> Hollywood Brownies

NI Charity Commission Registration Number

NIC 105354

The principle address of the Charity

Lorne, 30 Station Road, Craigavad, Co Down, BT18 0BP

The names of all Charity Trustees on the date that the report was approved and all the individuals who served as Charity Trustees during the past 12 months.

Claire Stewart, Pamela Henderson and Jayne Forster

The financial year that the report relates to.

1<sup>st</sup> September 2021 – 31<sup>st</sup> August 2022

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

1<sup>st</sup> Hollywood Brownies is a group of girls and young women aged 7 – 10 years who meet 36 weeks a year on a Thursday night from 6.30-8.00 pm. There were 18 Brownies when the unit closed for the summer on 31<sup>st</sup> May 2022.

The girls completed different activities in the hall including inviting a parent to learn some First Aid.

During the year we had trips to Clip and Climb and the Pantomime. The Brownies had a overnight at Lorne House and enjoyed some activities at Crawfordsburn Scout Centre.

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



All the Trustees of 1<sup>st</sup> Holywood Brownies 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.

1<sup>st</sup> Holywood Brownies had a surplus of £398.54 for the year of guiding activities which leaves this surplus in the bank. This will allow the group to open again in September 2022 and fund activities next year, The group has no assets.

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.

None

One of more of the Charity Trustees must sign and date this report as a true account.

C. Stewart 1/5/23