



## 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 BALLINDERRY BROWNIE UNIT

**NI Charity Commission Number**

105459

**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 HOLLYWOOD CO DOWN BT18 OBP

**The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year**

JANICE FERGUSON

RACHEL KNOWLES

CHELSEA GILMORE

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

23/2/17-22/2/2018



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

THIS YEAR WE HAD 16 GIRLS IN THE UNIT,  
A VISIT TO RADAR TO LEARN ABOUT ROAD SAFETY  
COMPLETED SEVERAL INTEREST BADGES AND CHALLENGE BADGES.  
WENT ON PACK HOLIDAY TO DUNLUCE GUIDE CENTER AND ENJOYED A TRIP TO CRANAGH WATER SPORTS.  
ENJOYED COOKING AND BAKING ACTIVITIES. ENJOYED PLAYING GAMES  
HAD FITNESS FREDDY EXERCISE NIGHT  
Also state that 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 OF THIS CHARITY ARE AWARE OF THE COMMISSIONS PUBLIC BENEFIT REQUIREMENTS STATUTORY GUIDE LINES.

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

2ND BALLINDERRY BROWNIES ACCOUNTS STARTING BALLANCE £121.54 ON 23 FEBRUARY 2017  
CLOSING BALLANCE ON THE 22 FEBRUARY 2018 £68.58

**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**



Funds that are 'materially in deficit' are in shortfall and for e.g. the shortfall in a particular fund may be considered material where it is a substantial amount of total overspend or a substantial amount of overspend relative to the total amount received or likely to have a significant impact on the deliverables of that particular activity.

N/A

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

*J Ferguson*