



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

Ballymoney Senior Section

NI Charity Commission Number

105497

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

4 Queen Street, Ballymoney BT53 6JA

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

Amanda Keyte (now resigned)

Jessica Keyte (now resigned)

Donna Lennon



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

1st September 2017 – 31st August 2018

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

The unit did not run during this financial year due to girls going to university and leaders being unavailable. Subscriptions came out for one leader who volunteered with Ballymoney Rainbows.

There was no private benefit flowing from the purpose and there is no harm flowing from the purpose of Girlguiding Ulster.

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 Commission's Public Benefit requirement statutory guidance.

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

Income - £0
Expenditure £37.25
Balance at end of year £164.51
There are no debts and the unit is in a healthy financial position



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

There is no deficit.

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

Downa Heenan 01/02/19