

**Trustee Annual Report Form**  
**1<sup>st</sup> Groomsport Brownie Guides – 1<sup>st</sup> September 2022 – 31<sup>st</sup> August 2023**

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**

1<sup>st</sup> Groomsport Brownie Guides

**NI Charity Commission Number**

105965

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

Walter Nelson Hall, Main Street, Groomsport, BT19 6JR

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

Ashleigh Lynn  
Paula Moore  
Amy Heasley

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

1<sup>st</sup> September 2022 – 31<sup>st</sup> August 2023

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

We had 33 girls registered during this year and we took part in many events including visiting the local foodbank, W5, and Belfast Zoo. We completed several badges including UK Parliament, Skills Builders, Interest Badges and Chinese New Year. \*There was no harm flowing from the Charities purposes and there was no private benefit.

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

All trustees (Ashleigh, Paula and Amy) are aware of this guidance and have had regard of this.

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

The opening balance of the finances for this period was £522.21 and the closing balance was £1,335.35. There was a total of £7,049.38 paid into the account over this period, and a total of £6,236.24 paid out.

**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**

N/A

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

Alyson 04/10/2024