



### 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**

1<sup>st</sup> Faughanvale Guides

**NI Charity Commission Number**

106541

**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 Rd  
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**

Karen Cochrane  
Clare Connell  
Kathryn Evans  
Victoria Dickson



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

31<sup>st</sup> March 2022 to 30<sup>th</sup> March 2023

**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 saw the return of weekly meetings and our numbers rose to 26 girls. We held a summer camp at Benone for a weekend, attended by 12 girls. Every week we were able to follow the usual Guiding activities, doing different challenges and learning new games. Girls were encouraged to socialise more post-covid.

Leaders updated all their mandatory training ie. Safe Space, First Aid, Leadership Qualifications.

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**

All charity Trustees are aware that they are legally obliged to have regard to this guidance.

**statutory guidance**

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

The overall financial position is good with a sufficient balance in the bank account.

There are no debts or any reserves policy.



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 are no funds held by the Charity that are "materially in deficit" or in shortfall.

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

Karen Cochrane 04-05-24