

## 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**

Girlguiding Ballykelly District Guide Association

**NI Charity Commission Number**

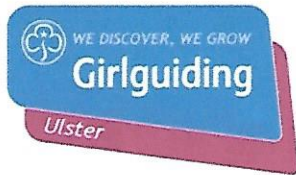
NIC106666

**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 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**

Miss Janeen Mary Gilfillan  
Mrs Jackie Sherrard



**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> January 2018 – 31<sup>st</sup> December 2018

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

There was no harm flowing from the Charities purposes and there was no private benefit.

The Ballykelly District Guide Association is made up of Rainbows, Brownies, Guides and Senior Section Guides. We have 62 girls.

As a District we supported a coffee morning to help raise funds for one of our members who had been selected to attend the World Jamboree.

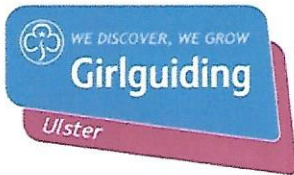
We hosted the Annual Thinking Day Service in Ballykelly and we also attended the Limavady District Lorne Sponsored Walk to help raise funds for the individual Units as well as Guide H.Q.

**A statement that the Trustees have had regard to the Commission’s Public Benefit requirement**

All trustees 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**



The balance of the account is credit £734.99 Income: £694.98 Outgoings £1,363.33 Outgoings are higher than usual this year as we had cheques for 2 years heat and light processed in the same year and also we purchased camping equipment for an international camp.

Last year our income was £611.25 and our expenditure £600.00

**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

No deficit in the overall funds of the Account.

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

*Sm Giffen 12/10/19*