

Trustee Annual Report Form

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

1st Aghadowey Brownie Pack

NI Charity Commission Number

106942

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

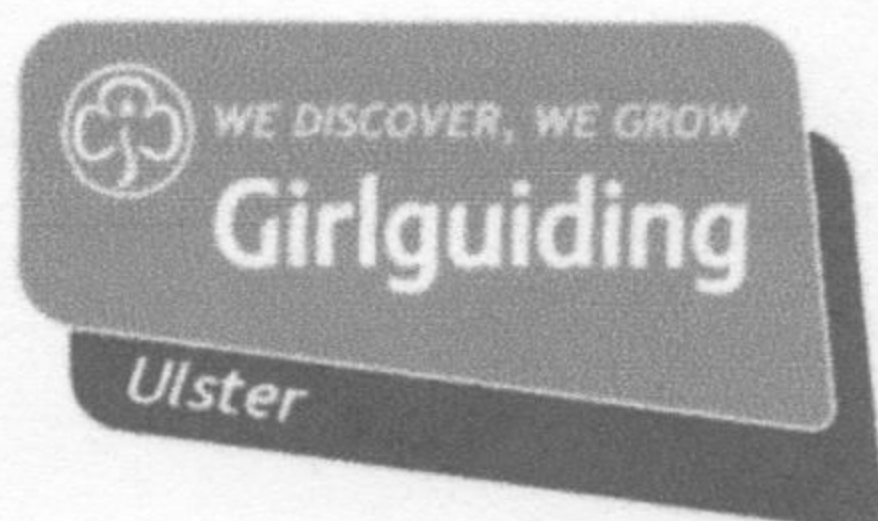
50 Ardreagh Road
Aghadowey
Coleraine
BT51 4DN

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

Mrs Caron Fulton
Mrs Catherine Moore
Mrs Jillian McCallum

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

1st January 2018 – 31st December 2018



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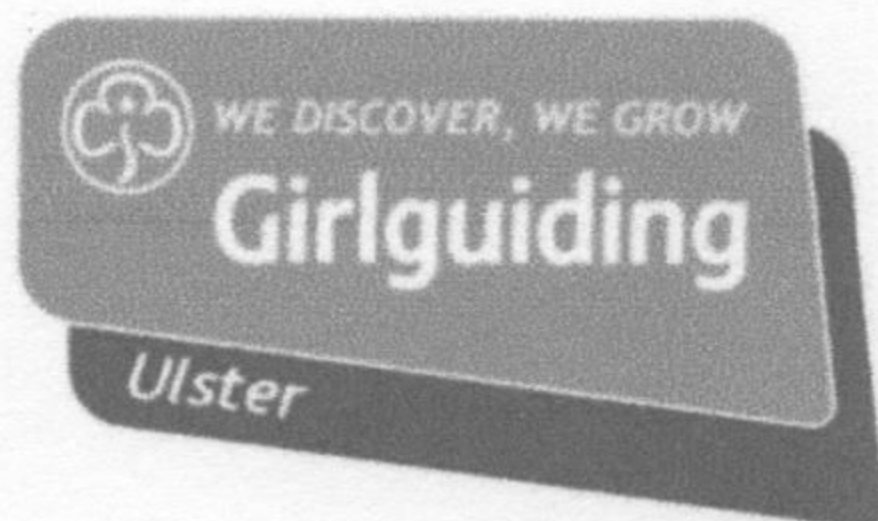
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A review of the Charity's financial position at the end of the year

The results for the year are laid out in our Receipts and Payments account and Statement of Assets and Liabilities for the year ended 31st December 2018. The deficit of receipts over payments for 2018 was £125 (2017 excess £164)

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

The deficit in our funds this year is due to a decline in weekly dues and a fall in subscription income. As Trustees our aim is to encourage new membership in the future to ensure our funds do not remain in deficit.

Signed :

CJ Fulton

26/10/19