

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

1st Larne Brownies

NI Charity Commission Number

108555

The principal address of the Charity- this should be the address that was used

The Guide Association, 30 Hollywood Road, BT18 0BP

at the time of registration with the Charity Commission

A statement that the Trustees have had regard to

In the Planning the activities for the year the trustees of 1st Larné Brownie Unit have had regard to the Commission's Public Benefit requirement statutory guidance. This enables us to achieve our purpose and provide a benefit to the girls in the unit.

the Commission's Public Benefit requirement statutory guidance**A review of the Charity's financial position at the end of the year**

State in this box the overall financial position, if relevant include details of any debts or any reserves policy. Include current and previous financial figures for income and expenditure, these should be taken from the receipts and payments accounts.

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 income for 1st Larné Brownie unit for the financial year ended in December 2023 was £4696.04. Included in this was £1523.04 which was carried forward from 2022 and funding from the Education Authority small grants. Expenditure for the year £3123.01.

The unit ended in credit of £1573.03

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

Karen McMullan

Kmcmullen

The names of all Charity Trustees on the date the

Mrs Karen McMullan
Mrs Caroline Finney-Stewart

report was approved and all individuals who served as Charity Trustees during the year

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

1st January 2023 - 31st December 2023

2017

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

There were 25 girls in the unit. In December 2023 the unit continued to meet weekly until May when we have a summer break unit the beginning of September and continue our weekly meetings to December. During the year the girls also attended the local Remembrance Day Parade and joined other units in Larne for events at Christmas and on Thinking Day. Over the year the girls attained several badges including Dancing, Local History and Space. We also celebrated the King's Coronation with an inflatable assault course. There was no harm flowing from the Charities purpose and that there was no private benefit.