

THE GUIDE ASSOCIATION COUNTY OF MANCHESTER

England & Wales · Charity number 1015304

Details

Other names	COUNTY OF MANCHESTER GIRL GUIDES, GIRLGUIDING MANCHESTER
Status	Registered
Legal form	Other
Registered	1992-11-19
Register	View on the Charity Commission register

Contact

Address	Girlguiding Manchester c/o Girlguiding North West England Guiding Road Preston PR2 5PD
Phone	07546 666056
Email	office@girlguidingmanchester.org.uk
Website	www.girlguidingmanchester.org.uk

Activities

Objects: THE INSTRUCTION OF GIRLS OF ALL CLASSES IN THE PRINCIPLES OF DISCIPLINE, LOYALTY AND GOOD CITIZENSHIP.

Activities: Through fun, friendship, challenge and adventure we empower girls to find their voice, inspiring them to discover the best in themselves and to make a positive difference in their community. Girlguiding Manchester has Rainbow, Brownie, Guide and Ranger members aged 4 to 18. We fire their imaginations through challenges and adventures for all personalities

Classification

- **How:** Other Charitable Activities
- **What:** Education/training, Arts/culture/heritage/science, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People

Geography

- Derbyshire
- Manchester City
- Oldham
- Rochdale
- Tameside

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£83,278	£88,768	-	-
2023-12-31	£41,077	£35,500	-	-
2022-12-31	£31,316	£27,592	-	-
2021-12-31	£24,978	£27,444	-	-
2020-12-31	£49,630	£28,564	-	-

Trustees

Name	Role	Appointed
Catherine Bower	Chair	2024-06-17
Abi Smitton		2024-07-02
Angela Ogden		2024-07-02
Claire Shaw		2025-09-08
Dawn Bennett-Painter		2024-07-02
Deb Crozier		2024-07-02
Diane Austin-Hughes		2025-09-09
Donna Hewlett		2024-07-02
Elizabeth Stanford		2025-09-09
Helen Salvini		2025-09-08
Jennifer Patterson		2024-07-02
Kate Traynor		2024-07-02
Lindsay Bann		2023-02-01
Louisa Watson		2023-02-01
Melanie Price		2024-06-17
Nicola Horsfield		2024-07-02
Rebecca Patten		2025-09-08
Tracy Thomson		2024-07-02

THE GUIDE ASSOCIATION COUNTY OF MANCHESTER

England & Wales - Charity number 1015304

Accounts



Trustees' Annual Report for the period

From **01 Jan 2024** Period start date To **31 Dec 2024** Period end date

Charity name: The Guide Association County of Manchester

Charity registration number: 1015304

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>Girlguiding Manchester enables girls and young women to develop their potential and make a difference to the world.</p> <p>Through fun, friendship, challenge and adventure girls are empowered to find their voice, inspiring them to discover the best in themselves and to make a positive difference in their community.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>During the year, the charity provided opportunities to girls and young women from a wide variety of backgrounds to participate in a diverse range of activities to enhance their personal development, extend their social skills and encourage them to reach their potential.</p> <p>Opportunities included: residential events, day events, service days, international and local projects.</p> <p>Training programmes for leaders were conducted to ensure that volunteers remain skilled and comfortable with the policies, regulations and programme of the association. These trainings were conducted in face-to-face settings or online.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>In carrying out their duties the trustees have given due regard to the charity commission's public benefit guidance when making decisions relating to the charity</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Policy on grant making	Para 1.38	The charity updated it's policy on grant making for international projects during the year
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> • Providing exciting and age-appropriate sessions with young members based on the Girlguiding programme • Offering a safe space for members • Giving members the opportunity to work towards badges and awards to increase their skills and challenge themselves • Encouraging members to be a valuable part of their community • Offering high quality and relevant training to all our volunteers • Recognising the valuable contribution of volunteers via the presentation of awards good service and/or long service in Girlguiding • Supporting a growing number of members to enjoy international adventures

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See pages 9 and 10
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are used to support the aims of the charity
Amount of reserves held	Para 1.22	62,236
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees posts are openly advertised to all members. Nominations are received locally with the County Commissioner making the final decision.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Guide Association County of Manchester
Other name the charity uses	Girlguiding Manchester
Registered charity number	1015304
Charity's principal address	Girlguiding Manchester c/o Girlguiding NWE Region Headquarters Guiding Way Preston PR2 5PD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2	Catherine Bower	County Commissioner		Region Chief Commissioner Girlguiding North West England
3	Lynn Hall	Treasurer	Up to 2/7/24	County Commissioner
4	Helen Humphreys	County President	Up to 2/7/24	County Commissioner
5	Enid Bell	Division Commissioner		County Commissioner
6	Louisa Watson	Division Commissioner		County Commissioner
7	Lesley Holroyd	Division Commissioner	Up to 2/7/24	County Commissioner
8	Zoe Brindle	Division Commissioner	Up to 2/7/24	County Commissioner
9	Alison Valentine-Higgs	Division Commissioner	Up to 2/7/24	County Commissioner
10	Lindsey Bann	Division Commissioner		County Commissioner
11	Marie Chadderton	Division Commissioner	Up to 2/7/24	County Commissioner
12	Ruth Saldanha	Division Commissioner		County Commissioner
13	Nicola Patterson	Division Commissioner	Up to 2/7/24	County Commissioner
14	Karen Thorne	Division Commissioner		County Commissioner
15	Angela Ogden	Division Commissioner	From 2/7/24	County Commissioner
16	Kate Traynor	Division Commissioner	From 2/7/24	County Commissioner
17	Abi Smitton	Division Commissioner	From 2/7/24	County Commissioner
18	Dawn Bennett-Painter	Division Commissioner	From 2/7/24	County Commissioner
19	Tracy Thompson	Division Commissioner	From 2/7/24	County Commissioner
20	Donna Hewlett	Division Commissioner	From 2/7/24	County Commissioner
21	Nicola Horsfield	Division Commissioner	From 2/7/24	County Commissioner
22	Deb Crozier	Division Commissioner	From 2/7/24	County Commissioner
23	Jennifer Patterson	Assistant County Commissioner	From 2/7/24	County Commissioner
24	Melanie Price	Head of Public Relations	From 17/6/24	County Commissioner

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>C Bower</i>	
Full name(s)	Catherine Bower	
Position (eg Secretary, Chair, etc)	County Commissioner	
Date	22-10-2025	

Girlguiding Manchester (charity number 1015304)

Receipts and Payments Account

		<i>31st December 2024</i>
	<i>to</i>	
<i>1 January 2024</i>		
Receipts [In]		This Year
Guiding Development		£1,936.47
International		£2,575.00
Subscriptions		£17,304.00
Grants		£4,557.00
Misc		£2,224.16
Badges		£1,119.31
Giggles at Gullivers		£24,872.50
Paris trip		£28,690.00
Totals		£83,278.44
Payments [Out]		
Staff		£9,498.90
Office Expenses		£1,098.56
Volunteer expenses		£366.80
Guiding Development		£3,183.22
Outdoor/Residentials		£1,360.00
International		£425.00
Commissioners Conference		£2,934.90
Awards Evening		£1,342.25
Queens Guide Coordinator		£84.59
Growing Guiding/PR		£234.66
Website		£300.00
Financial Assistance		£140.00
Gifts & Awards		£584.67
Venue Hire (not Trainings)		£30.00
Misc		£2,542.81
Badges		£2,990.99
Giggles at Gullivers		£41,255.42
Paris Trip		£20,395.00
Totals		£88,767.77
Surplus or deficit for the year		-£5,489.33
Balances brought forward	Bank - 1	£44,355.28
	Bank - 2	£54,872.74
	Cash	£0.00
		£99,228.02
Balances in hand at year-end	Bank - 1	£93,738.69
	Bank - 2	
	Cash	£0.00
		£93,738.69

Assets and Liabilities: The charity has no assets or liabilities

Prepared by : Lynn Hall Treasurer

Reviewer's Certificate:

The above statements agree with the records and vouchers of Girlguiding Manchester for the financial year ended 31st December 2024

Independent Reviewer

A Ditalia

Date

9th September 2025

Girl Guiding Manchester Independent Review Financial Year 2024

I have reviewed the above and undertaken a follow up conversation with the Chair of the Finance and Risk Committee. I can confirm there appears to be no cause for concern as to how the county accounts for/spends money.

However, for clarity and robust governance I would consider the following recommendations: -

- More detail when recording income, request remittances where possible or supporting paperwork which identifies who from and what for. i.e. recorded in miscellaneous income is the annual subscription, more information about this income would be beneficial to the reader of the accounts.
- The type of income i.e. grants, fundraising, donations. This then should be recorded in the annual accounts within these categories making this type of income more identifiable.
- All payment requests should be supported by a receipt/invoice authorised in-line with the units approved signatories, with details clearly recorded in the cashbook.
- Grant funding Terms and Conditions need to be clear.
- Prior year comparator to be included in the accounts.

Alex Ditalia ACCA

9th September 2025

THE GUIDE ASSOCIATION COUNTY OF MANCHESTER

England & Wales - Charity number 1015304

Accounts



Trustees' Annual Report for the period

From **01 Jan 2023** Period start date To **31 Dec 2023** Period end date

Charity name: **The Guide Association County of Manchester**

Charity registration number: **1015304**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>Girlguiding Manchester enables girls and young women to develop their potential and make a difference to the world.</p> <p>Through fun, friendship, challenge and adventure we empower girls to find their voice, inspiring them to discover the best in themselves and to make a positive difference in their community.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>During the year, the charity provided opportunities to girls and young women from a wide variety of backgrounds to participate in a diverse range of activities to enhance their personal development, extend their social skills and encourage them to reach their potential.</p> <p>Opportunities included: residential events, day events, service days and projects in the local community.</p> <p>Training programmes for leaders were conducted to ensure that volunteers remain skilled and comfortable with the policies, regulations and programme of the association. These trainings were conducted in face-to-face settings or online.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>In carrying out their duties the trustees have given due regard to the charity commission's public benefit guidance when making decisions relating to the charity</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
	Para 1.38	

Policy on grant making		
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> • Providing exciting and age-appropriate sessions with young members based on the Girlguiding programme • Offering a safe space for members • Giving members the opportunity to work towards badges and awards to increase their skills and challenge themselves • Encouraging members to be a valuable part of their community • Offering high quality and relevant training to all our volunteers • Recognising the valuable contribution of volunteers via the presentation of awards good service and/or long service in Girlguiding • Supporting a growing number of members to enjoy international adventures

Additional information (optional)

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Additional information (optional)

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Additional information (optional)

You may choose to include further statements where relevant about:

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The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Guide Association County of Manchester
Other name the charity uses	Girlguiding Manchester
Registered charity number	1015304
Charity's principal address	Girlguiding Manchester c/o Girlguiding NWE Region Headquarters Guiding Way Preston PR2 5PD

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>C Bower</i>	
Full name(s)	Catherine Bower	
Position (eg Secretary, Chair, etc)	County Commissioner	
Date	19.11.2024	

Girlguiding Manchester (Charity Number 1015304)

Receipts and Payments Account

1 January 2023 to 31st December 2023

Receipts [In]	
Guiding Development	£1,527.00
Financial Assistance	£420.00
Misc	£18,615.84
Bit of a Do	£1,590.00
Shop	£15,608.37
Winter Wonderland	£3,176.75
Giggles at Gullivers	£140.00
Total	£41,077.96

Payments [Out]	
Staff	£8,961.25
Office Expenses	£1,424.73
Volunteer expenses	£165.20
Guiding Development	£3,306.78
Outdoor/Residentials	£35.34
International	£4,354.21
Leadership Coordinator	£36.49
Awards Evening	£1,529.25
Website	£2,820.00
Financial Assistance	£5,131.00
Gifts & Awards	£1,275.42
Miscellaneous	£1,559.29
Bit of a Do	£2,001.90
Shop	£226.08
Winter Wonderland	£2,673.95
Totals	£35,500.89

Surplus or **deficit** for the year

£5,577.07

Balances brought forward

Bank - 1

£38,778.21

Bank - 2

£0.00

Cash

£0.00

£38,778.21

Balances in hand at year-end

Bank - 1

£44,355.28

Bank - 2

£0.00

Cash

£0.00

£44,355.28

Independent reviewer's checklist and confirmation form



Unit or level - to complete this section:

Name of unit or level:	Girlguiding Manchester
Name of local commissioner:	Catherine Bower
Contact details for local commissioner (email address or phone number):	

Independent reviewer - to complete the rest of the form:

Name of independent reviewer:	PATRICIA ANN ALEXANDER ACMA
Contact details for independent reviewer (email address or phone number):	Ericia137@hotmail.co.uk

I confirm that I have carried out the following checks on the accounts for the above unit or level:

A bank account exists in the name of the unit or level, and most income is recorded here	<input checked="" type="checkbox"/>
Spending and income are accurately recorded across financial records, including: <ul style="list-style-type: none"> • Bank statements • Paying in books • Cheque books • Invoices • Receipts 	<input checked="" type="checkbox"/>
Grant money has been used for the right purpose	<input checked="" type="checkbox"/>
Cash held is minimal	<input checked="" type="checkbox"/>
Money collected for another charity has been passed on appropriately	<input checked="" type="checkbox"/>

During my review, there have been no concerns about how the above unit or level keeps accounts or spends money;

Or

During my review, the following matters have been raised with the commissioner or HQ:

• Please see Attached Recommendations

* Continue on a separate page if required

You can find more information about this process in our [end of year reviews](#).

Signature P.A.Alexander

Date 19-11-2024

Girl Guiding Independent Review financial year 2022-23

I have reviewed the above and undertaken a follow up conversation with the County Growth and PR Advisor. I can confirm there appears to be no cause for concern as to how the county accounts/spends money.

However, for clarity and robust governance I would consider the following recommendations: -

- The income of £41k includes £15.6k transferred from the MCR County shop, which is now closed, this represents 38% of the total income. The county needs to be mindful that there may be a large reduction in funding available in 2023/24.
- More detail when recording income, request remittances where possible or supporting paperwork which identifies who from and what for. i.e. recorded in miscellaneous income is £14,605 as annual subscription, more information about this income would be beneficial to the reader of the accounts.
- The type of income i.e. grants, fundraising, donations. This then should be recorded in the annual accounts within these categories making this type of income more identifiable.
- More analysis required of miscellaneous income as the bulk of the income has been put under this heading (£18.6k).
- Charity number on the accounts
- All payment requests should be supported by a receipt/invoice authorised in-line with the units approved signatories, with details clearly recorded in the cashbook.
- Grant funding Terms and Conditions need to be clear.
- Prior year comparator to be included in the accounts.

Patricia A Alexander – ACMA

19th November 2024

THE GUIDE ASSOCIATION COUNTY OF MANCHESTER

England & Wales - Charity number 1015304

Accounts

Girlguiding UK

Receipts and Payments Account

1 January 2022 to 31st December 2022

Receipts [In]	This Year
Staff	£0.00
Office Expenses	£0.00
Volunteer expenses	£12.00
Guiding Development	£2,887.50
Outdoor/Residentials	£0.00
International	£280.00
Rangers & 18-30 (Inspire)	£0.00
Commissioners Conference	£0.00
Leadership Coordinator	£0.00
Awards Evening	£0.00
Queens Guide Coordinator	£0.00
Growing Guiding/PR	£0.00
Website	£0.00
Financial Assistance	£438.00
Contingency	£0.00
Gifts & Awards	£0.00
Venue Hire (not Trainings)	£0.00
Misc	£27,449.34
Generation Green Grant	£250.00
Totals	£31,316.84

Payments [Out]	
Staff	£8,375.00
Office Expenses	£1,770.87
Volunteer expenses	£379.85
Guiding Development	£4,834.75
Outdoor/Residentials	£64.79
International	£1,800.00
Rangers & 18-30 (Inspire)	£0.00
Commissioners Conference	£1,165.07
Leadership Coordinator	£205.70
Awards Evening	£988.55
Queens Guide Coordinator	£60.25
Growing Guiding/PR	£821.14
Website	£390.00
Financial Assistance	£1,219.00
Contingency	£0.00
Gifts & Awards	£1,782.12
Venue Hire (not Trainings)	£60.00
Misc	£3,425.24
Generation Green Grant	£249.59
Totals	£27,591.92

Surplus or deficit for the year **£3,724.92**

Balances brought forward	Bank - 1	£35,053.29
	Bank - 2	£0.00
	Cash	£0.00
		£35,053.29

Balances in hand at year-end	Bank - 1	£38,778.21
	Bank - 2	£0.00
	Cash	£0.00
		£38,778.21

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of _____ and there are no other assets or liabilities

Prepared by L. Hall Unit Guider _____

Reviewer's Certificate: The above statements agree with the records and vouchers of
for the financial year ended 31st December 2022

 Independent Reviewer

THE GUIDE ASSOCIATION COUNTY OF MANCHESTER

England & Wales - Charity number 1015304

Accounts

Trustees' Annual Report for the period						
From			To			
Period start date			Period end date			
01	Jan	2019	31	December	2019	

Section A Reference and administration details

Charity name	The Guide Association County of Manchester		
Other names charity is known by	Girlguiding Manchester		
Registered charity number (if any)	1015304		
Charity's principal address	1 Central Buildings		
	Manchester		
Postcode	M1 1JT		

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rona Rommel	County Commissioner	From 1 st February 2020	Region Chief Commissioner, Girlguiding North West England
2	Lynn Hall	Treasurer		County Commissioner
3	Nicky Patterson	Division Commissioner		County Commissioner
4	Diane Padley	Division Commissioner		County Commissioner
5	Alison Valentine-Higgs	Division Commissioner		County Commissioner
6	Catherine Eagles	Division Commissioner		County Commissioner
7	Natalie Mellor-Fallen	Division Commissioner		County Commissioner
8	Angela Ogden	Division Commissioner	To March 2020	County Commissioner
9	Ruth Saldanha	Division Commissioner	From March 2020	County Commissioner
10	Zoe Meredith	Division Commissioner		County Commissioner
11	Marie Chadderton	Division Commissioner		County Commissioner
12	Lesley Holroyd	Division Commissioner		County Commissioner
13	Christine Ellis	Residential Experiences Advisor		County Commissioner
14	Jenny Patterson	International Experiences Advisor		County Commissioner

15	Jen Herbert	Marketing and Communications Advisor		County Commissioner
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Trustees are nominated locally with the County Commissioner making the final decision.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

Girlguiding UK enables girls and young women to develop their potential and make a difference to the world.

The aim of guiding is to help girls and young women develop emotionally, mentally and physically and spiritually, so that they can make a positive contribution to their community and the wider world.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

During the year the charity provided opportunities for girls and young women from a wide variety of backgrounds to participate in a diverse range of activities to enhance their personal development, extend their social skills and encourage them to reach their potential.

Due to COVID-19 face to face opportunities were stopped from March 2020. Many activities were conducted online. To maintaining connection with the young people a number of activities were adapted to an online offering.

Training programmes for leaders were conducted online to ensure that volunteers remained skilled and comfortable with the policies, regulations and programme of the association.

In delivering all of the above the Trustees have had regard to the guidance on public benefit issued by the Charity Commission.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

- Giving exciting online opportunities to around 2500 young members
- Offering high quality training to all our volunteers
- Providing financial support so that all members can take part in activities
- Offering a safe space for our members
- Giving members the opportunity to work towards badges and awards to increase their skills and challenge them
- A number of County awards were made for excellent service in Guiding

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves are used to support the aims of the charity.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Rona E Rommel	
Full name(s)	Rona Rommel	
Position (eg Secretary, Chair, etc)	County Commissioner	
Date	03.10.2021	

Receipts and payments accounts

For the period from	1-Jan-20	To	31-Dec-20
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Development	546	-	-	546
International	5,551	-	-	5,551
Subscriptions	39,283	-	-	39,283
Activities		-	-	-
Awards	110	-	-	110
Miscellaneous	4,140	-	-	4,140
Training		-	-	-
		-	-	-
Sub total (Gross income for AR)	49,630	-	-	49,630
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	49,630	-	-	49,630
A3 Payments				
			5551	
Salaries	6,767	-	-	6,767
Rent	4,250	-	-	4,250
Subscriptions		-	-	-
Activities	4,125	-	-	4,125
Office Expenses	4,639	-	-	4,639
Trading		-	-	-
Miscellaneous	1,628	-	-	1,628
Training		-	-	-
International	5,929	-	-	-
Development	1,226	-	-	1,226
Sub total	28,564	-	-	22,635
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	28,564	-	-	22,635
Net of receipts/(payments)	21,066	-	-	21,066
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end				-
Cash funds this year end	21,066	-	-	21,066

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	CAF	37,519	-
		-	-
		-	-
	Total cash funds	37,519	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	Investment Account	51,716	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
Rona E Rommel	Rona E Rommel

CC16a



Last year

to the nearest £

2,838
11,049
31,909
23,205
55
-
-
-
69,055

-
-
-

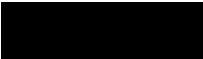
69,055

7,875
-
-
10,319
7,076
-
19,812
-
14,319
5,099
64,500

-
-
-

64,500

4,556
-
-
4,556



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

10/3/2021

Girlguiding Manchester	
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Receipts and payments accounts

For the period from	1-Jan-20	To	31-Dec-20
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Section A Receipts and payments

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	-	-	-	-
Sub total	-	-	-	-
Total payments	28,564	-	-	22,635
Net of receipts/(payments)	21,066	-	-	21,066
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end				-
Cash funds this year end	21,066	-	-	21,066

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	CAF	37,519	-
		-	-
		-	-
	Total cash funds	37,519	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	Investment Account	51,716	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
Rona E Rommel	Rona E Rommel

CC16a



Last year

to the nearest £

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11,049
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23,205
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-

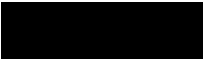
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64,500

-
-
-

64,500

4,556
-
-
4,556



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

10/3/2021