



Trustees' Annual Report for the period from 01 January to 31 December 2025

Section A Reference and administration details

Charity name	Hampshire North Guide Association
Other names charity is known by	Girlguiding Hampshire North
Registered charity number	1043313
Charity's principal address	62 Western Way
	Basingstoke
	Hampshire
	RG22 6DE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Lena Ponting	County Commissioner	
2	Janet Franks	County Assistant Commissioner	To 19-Sep-2025
3	Emily Wiggins	County Assistant Commissioner	
4	Tracy Betteridge	Chair of Finance	To 19-Sep-2025
5	Nicola Jones	Treasurer	From 01-May-2025
6	Mary-Ann Warren	Aldershot Division Commissioner	
7	Helen Blyth	Andover Division Commissioner	
8	Elizabeth Gallop	Alton & Alresford Division Commissioner	From 1-Apr-2025
9	Jane Day	Joint Basingstoke Division Commissioner	To 24-Jan-2025
10	SallyAnne Humphrys	Joint Basingstoke Division Commissioner	To 24-Jan-2025
11	Jemma Lindley-Ellis	Basingstoke Division Commissioner	From 25-Jan-2025
12	Liz Brown	Joint Blackwater Valley Division Commissioner	
13	Lesley Martin	Joint Blackwater Valley Division Commissioner	To 19-Sep-2025
14	Joanne Barker	Farnborough Division Commissioner	To 31-Mar-2025
15	Rosalind Chadd	Farnborough Division Commissioner	From 01-Apr-2025
16	Pauline Warner	Fleet Division Commissioner	To 31-Jul-2025
17	Rebecca Shakespeare	Fleet Division Commissioner	From 01-Aug-2025
18	Denise White	Whitewater Division	
19	Sarah Garvey	Kingsclere & Silchester Division Commissioner	To 31-Jul-2025
20	Rebekah Lambden	Joint Kingsclere & Silchester Div Com	From 01-Aug-25 to 19-Sep-25
21	Christina Wilson	Joint Kingsclere & Silchester Div Com	From 01-Aug-2025

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Royal Charter Granted 14-December-1922
How the charity is constituted	Executive Committee
Trustee selection method	Appointed

Section C Objectives and activities

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

Girlguiding Hampshire North continue to ensure girls can do anything, through fun, friendship, challenge and adventure within a safe space setting, Girlguiding Hampshire North, in accordance with our National Organisation, empowers girls to find their voice, inspiring them to discover the best in themselves and to make a positive difference in their community.

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)

Girlguiding Hampshire North continues to undertake a range of activities throughout the year. These have included regularly weekly meetings for girls in all sections of Guiding where girls have experienced outdoor adventures, arts and crafts, service projects within their local communities and residential experiences.

Governance of the county has been achieved through regular meetings with the Trustees where due regard has been taken of our policies and financial responsibility.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

In this year we have continued to focus on increasing our membership of adult volunteers helping us to continue to provide opportunities for our young members. Adults and young members have been selected to go on international trips organised by Girlguiding South West Region and Girlguiding UK, and we have supported them in their fundraising efforts. We have also given grants to girls coming from families with financial difficulties to help them experience local Guiding opportunities.

Our members planned and took part in many community events to demonstrating community spirit and involvement and showcase the benefits of being involved in Girlguiding.

Our local Units continue to offer our members a wide and varied weekly experience, developed within the Girlguiding Programme as well as additional events such as residentials/camps/sleepovers. Members continue to undertake trainings to ensure they are compliant with Girlguiding standards (first response and safeguarding, for example), with additional trainings also provided by our dedicated group of Trainers, which all increase the overall experiences for our young members and develop and enhance our adult volunteers' skills. Many volunteers have undertaken their Leadership qualification, with many 14-18-year-olds succeeding with their Young Leadership qualification to become valued members of their Unit teams. The County were also proud to acknowledge girls who achieved their Queen's Guide Award, Duke of Edinburgh awards (Gold, Silver and Bronze), Section awards and the Guiding Hero award. An awards event was held for adult volunteers, who had been nominated by their Guiding peers and included recognition of long service to those who have volunteered for 40/50/60 years.

Section E Financial review

Brief statement of the charity's policy on reserves

To endeavour to maintain free Reserves of at least 12 months operational expenditure, (i.e. in 2024 this equates to approximately £40,000). Members of the Executive Committee consider that current services would be able to continue for at least this duration in the event of a significant drop in income.

In addition, a Reserve of 30% of the annual membership subscription (i.e. in 2024 this equates to approximately £6,000) should be held for Growing Guiding to encourage growth in membership and therefore income.

An Events Reserve of 50% of operational expenditure (i.e. in 2024 this equates to approximately £20,000) should be held to mitigate against unexpected loss for County events.

Details of any funds materially in deficit

None

Section F Other optional information

The 2025 accounts include £63,971 which will be paid out in January 2026. The amount is for an adult international trip for 25 volunteers which will take place in March/April 2026. The trip is completely self-financing with the volunteers paying into the County bank in monthly instalments.

Section G Declaration

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Lena Ponting

Emily Wiggins

Position

County Commissioner

Joint Assistant County Commissioner

Date

26-MARCH-2026

26th March 26



Hampshire North Guide Association
Charity No. 1043313

For the period from 01 January to 31 December 2025
Receipts and payments accounts

Section A: Receipts and payments

	2025 Unrestricted funds to the nearest £	2024 Unrestricted funds to the nearest £
Receipts		
Donations, legacies and grants		
Membership subscriptions	20,850	18,326
Donations	-	50
Grants	-	-
Other similar income	-	-
Sub total	20,850	18,376
Charitable activities		
Guiding activities - for girls	12,823	10,548
Guiding activities - for volunteers	72,071	11,600
Supporting our members	393	-
Running the County	885	3,467
Other	1,448	943
Sub total	87,620	26,558
Investment interest		
Lloyds Bank	323	238
Redwood Bank	2,471	2,242
United Trust Bank	2,107	1,718
Sub total	4,901	4,198
Total receipts	113,371	49,132
Payments		
Guiding activities - for girls	19,445	6,572
Guiding activities - for volunteers	11,324	9,792
Supporting our members	4,571	6,571
Running the County	11,124	19,800
Others	1,610	692
Total payments	48,074	43,427
Net of receipts/(payments)	65,297	5,705
Cash funds last year end	138,688	132,983
Cash funds this year end	203,985	138,688



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

Unrestricted
funds
to nearest £

Cash fund	
Bank current account	18,453
Bank account (BB Inst Onlline)	78,130
Redwood Bank	58,744
United Trust Bank	43,825
D of E account	3,696
Badge bank current account	1,137
Total cash funds	203,985

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Other monetary assets			
None	-	-	-
Investment assets	Fund to which asset belongs	Cost (optional)	Current value (optional)
None	-	-	-
Assets retained for the charity's own use	Fund to which asset belongs	Cost (optional)	Current value (optional)
None	-	-	-
Liabilities	Fund to which liability relates	Amount due (optional)	When due (optional)
None	-	-	

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 26-Mar-2026 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by:

Signature	Print Name	Date of approval
	Lena Ponting, County Commissioner	26-Mar-26
	Nicola Jones, County Treasurer	26-Mar-26



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Hampshire North Guide Association

On accounts for the year
ended

31-December-2025

Charity no
(if any)

1043313

Set out on pages

14

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/Dec/2024.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

12 MARCH 2026

Name:

Michael John Hughes

Relevant professional
qualification(s) or body
(if any):

Address:

17 Swale Road

Farnborough

GU14 9NH

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE