

THE SUMMER CAMP FOR GIRLS

England & Wales · Charity number 227327

Details

Other names WALLASEY DIVISION GUIDES

Status Registered

Legal form Other

Registered 1964-03-10

Register [View on the Charity Commission register](#)

Contact

Address 41 Rosslyn Drive
Wirral
CH46 0SU

Phone 0151 678 8872

Activities

Objects: SUMMER CAMP OR HOLIDAY RESIDENCE FOR POOR GIRLS UNDER THE AGE OF 21 YEARS FROM LIVERPOOL AND BIRKENHEAD AND IMMEDIATE VICINITY.

Activities: help & educate young women

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** Children/young People

Geography

- **Area of benefit:** MERSEYSIDE
- Liverpool City
- Wirral

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£10,830	£16,477	-	-
2024-12-31	£13,315	£17,096	-	-
2023-12-31	£10,783	£11,607	-	-
2022-12-31	£25,582	£15,587	-	-
2021-12-31	£11,226	£10,736	-	-
2020-12-31	£1,597	£4,739	-	-

Trustees

Name	Role	Appointed
JUDITH SMITTON	Chair	
Heather Conway		2020-10-01
Louise Keeley		2020-10-01
NOREEN NOKES		
Pamela Yvonne Baker		2020-07-16

THE SUMMER CAMP FOR GIRLS

England & Wales - Charity number 227327

Accounts



Trustees' Annual Report for the period

From 01/01/2022 Period start date To 31/12/2022
Period end date

Charity name: SUMMER CAMP FOR GIRLS

Charity registration number: 227327

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Help and educate young women up to 21 years of age resident in Liverpool, Birkenhead, Wallasey and the surrounding areas by the provision of facilities for holidays, training and other forms of recreation and leisure time activities with the object of improving the conditions of life of such persons.
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	To provide and maintain suitable premises for social, educational, health and fitness, hobbies and religious activities in the local area.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The purpose and objectives are based on the guidance issued by the Charity Commission and local needs

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
	Para 1.38	Summer Camp for Girls Committee of Trustees (Trustees) are all volunteers

Contribution made by volunteers		within Girlguiding and encourage other volunteers to help with a wide range of tasks at the premises so the facility can be used to its full potential for the benefit of the local community. The Trustees are committed to involving volunteers directly to: • Contribute to the running of the facility. • Ensure we are responsive to the needs of our users. • Provide different skills and perspectives. • Offer opportunities for volunteer participation by all.
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	<p>Our main achievements since Covid-19 have been to improve facilities within the building by improving toilet area, new carpeting and creating a new meeting room. We have recently had a new driveway laid with improved drainage facilities and disabled access ramp.</p> <p>We have seen an increase in use by the local community over the last few years with the improvements we have made. As the premises is used as Wallasey Girlguiding HQ we have seen an increase in the number of our members using it, not only for weekly meetings but also for camps and Pack holidays.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The feedback to the trustees indicates that we provide a venue that encourages people of all ages to attend the many varied events run at the hall.
Performance of fundraising activities against objectives set	Para 1.41	Fundraising helps us to supplement the income from hall users.
Investment performance	Para 1.41	N/A

against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Balance of account as of 31/12/2022 £11,920.03
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold reserves within our current account to meet capital expenditure.
Amount of reserves held	Para 1.22	18 months running costs
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Hire charges from the various groups who use the premises. Each year by way of Girlguiding Annual Membership Subscription we collect a sum of money per member of Wallasey Division Girlguiding and this is available for use for Summer Camp for Girls
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Principal risk is the need to ensure we have sufficient funds to cover our outgoing expenses and maintenance costs. This is covered by having regular groups hiring the premises, fund raising, grants and annual Girlguiding membership subscription.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed from approximately 1894.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charity under a Trust Deed.
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 are Commissioners of Wallasey Girlguiding

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	All training completed through Girlguiding DBS, safe guarding, first aid, and Trustee Training
The charity's organisational structure and any wider network with which the charity works	Para 1.51	As previously the Trustees are all members of Girlguiding and Commissioners within Wallasey Division Girlguiding
Relationship with any related parties	Para 1.51	Owned under trust deed
Other		

Reference and Administrative details

Charity name	SUMMER CAMP FOR GIRLS
Other name the charity uses	
Registered charity number	227327
Charity's principal address	138 LEASOWE ROAD WALLASEY CH45 8PD

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	Judith Smitton	Chair		
2	Pamela Baker			
3	Noreen Nokes			
4	Louise Keeley			
5	Heather Conway			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Judi Smitton	Pam Baker
Full name(s)	Judith Ann Smitton	Pamela Baker
Position (eg Secretary, Chair, etc)	Chair	Deputy Chair
Date	20 th July 2023	

**Summer Camp for Girls Registered Charity No 227327
Income and Expenditure for year ended 31st December 2022**

Income	Expenditure	
	RE 138 Leasowe Road:	
Balance in Bank 1st January 2022 *		1,925.29
	Utilities and Essential Payments	
	United Utilities - Water Rates	374.65
	Payments from Users of 138 Leasowe Road	
	British Gas	1,031.64
	Dance/ Fitness Classes	535.50
	Yoga Class	1,015.00
	Step Class	620.00
	Positively Pawsome	1,945.00
	Wallasey Baptist Church	1,640.00
	Additional Expenditure:	
	Headquarters General Expenses	12,628.31
	Insurance	1,494.38
	Chubb	58.49
	Coastal Walk	1,279.00
	Xmas Fair	1,095.02
	Donations	60.00
	Refund (AUGER)	250.00
	Sub Total	15,587.47
	Balance in Bank as of 31st December 2022	11,920.03
	TOTAL	27,507.50
	Balance carried fwd as of 31st December 2022	11,920.03
Total		27,507.50

**The carried forward balances* are verified by the balances shown on the Bank Account Statements, after taking into account unrepresented cheques and cash held.

Signed *S Smart*

Date 31-3-22

Independent Reviewer:



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The Summer Camp for Girls

**On accounts for the year
ended**

31/12/22

**Charity no
(if any)**

227327

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

**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 (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

G Smart

Date:

21/7/23

Name:

Gill Smart

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

AAT

Address:

17 Liscard Grove

Wallasey

CH44 5RA