

# LONDON SOUTH WEST COUNTY GUIDES

England & Wales · Charity number 303885

## Details

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Other names	LONDON SOUTH WEST COUNTY GIRL GUIDES, Girlguiding London South West county
Status	Registered
Legal form	Other
Registered	1972-01-11
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	75 Fieldview London SW18 3HF
Phone	07572625638
Email	<a href="mailto:info@girlguidinglondonsw.org.uk">info@girlguidinglondonsw.org.uk</a>
Website	<a href="http://www.girlguidinglondonsw.org.uk/">http://www.girlguidinglondonsw.org.uk/</a>

## Activities

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**Objects:** UNIT OF THE GIRL GUIDES ASSOCIATION

**Activities:** To promote the education of 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.

## Classification

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- **How:** Provides Services, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Recreation
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

## Geography

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- **Area of benefit:** S.W. LONDON
- Lambeth
- Wandsworth

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£42,409	£47,913	-	-
2024-12-31	£34,018	£36,291	-	-
2023-12-31	£9,736	£9,530	-	-
2022-12-31	£7,903	£7,162	-	-
2021-12-31	£5,046	£3,896	-	-
2020-12-31	£7,930	£2,978	-	-

## Trustees

Name	Role	Appointed
Alex Godfrey Stowbridge		2025-02-11
Barbara Littlechild		2019-01-01
Belinda Perkins		2022-09-06
Bethannie Welcomme		2023-09-01
Caitlin Hargreaves		2024-04-13
Diana Noble		2024-04-10
Dr Charlotte Holmes		2026-01-08
Hannah Phillips		2022-09-06
Jean Oberlander		2024-04-10
Juliet Dowley		2024-06-10
Louise Owen		2024-06-10
Michelle Hughes		2024-08-01
Nikki Johnson-Liddle		2025-11-18
Rachel Attwood		2026-01-01
Zoe Powell		2024-01-04

**LONDON SOUTH WEST COUNTY GUIDES**

England & Wales - Charity number 303885

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# Accounts

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## Trustees' Annual Report for the period

From 1/1/2025 Period start date To 31/12/2025 Period end date

Charity name: **Girlguiding London South West county**

Charity registration number: **303885**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Girlguiding London South West County is a subsidiary of Girlguiding whose mission is 'We're the UK's largest youth organisation dedicated completely to girls.'</b>
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	<b>Girlguidings offer is '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 London South West County has a membership of approx. 1200 young member led by a team of 330 volunteers.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have all received guidance from the Charity Commission and agreed to hold this role.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Internal grants are offered to members to support participation in activities. Grant policies are in place and applications are reviewed by a grants committee. We also benefit from financial awards from the Jack Petchey Foundation which are passed through the county accounts and distributed to local units.</b>
Policy on social investment including program related investment	Para 1.38	n/a
		<b>The charity is led and run by approx.</b>

Contribution made by volunteers	Para 1.38	<b>330 trained volunteers who run 69 individual units offering activities to girls and young women</b>
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><b>Approximately 1200 girls and young women aged 4 – 18 years participate weekly in units across Wandsworth &amp; Lambeth led by teams of trained volunteers. They enjoy a wide range of activities, challenges and adventure designed to develop their leadership skills, widen their horizons and have fun.</b></p> <p><b>Members took part in Guiding for Good, a region initiative to encourage community action; raising money with sponsored events, litter picking, influencing the rejuvenation of areas for wildlife and making cards for bravery and dog toys for charities.</b></p> <p><b>Many local groups ran residential events which builds resilience and skills and enjoyed lots of exciting activities with Jack Petchey Awards and other funding.</b></p> <p><b>In addition, at county level we were fortunate to be able to offer a wide range of additional experiences to our members.</b></p> <p><b>Girls participated in the V.E anniversary celebrations taking part in the parade and watching the concert.</b></p> <p><b>A group 30 young members and leaders joined YOU London to watch the Trooping the Colour in June.</b></p> <p><b>300 young members accompanied by 60 volunteers participated in May-Hem a region activity day in Sussex joining 8000 members across London &amp; South East England.</b></p> <p><b>Four young members were selected to participate in international trips to Japan, Europe and South East Asia.</b></p> <p><b>We held a Night Hike for 100 Guides &amp; Rangers (aged 10+) which involved an overnight camp, learning survival skills, navigating around the site and</b></p>

		<p>completing challenges on the way. 150 Brownies completed up to four interest badges each at a badge day including wayfinder, mechanic, space and animal helper.</p> <p>We were responsible for the Girlguiding float in the Lady Mayors Show, showcasing the interest badges which can be gained including new ones launched by Girlguiding this year.</p> <p>We celebrated outstanding achievements with awards for young people and volunteers.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

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

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The annual accounts have been independently reviewed and show a small planned deficit on budget.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We have reviewed our reserves policy raising the limit to £12000 to cover 6 months operational costs.</b>
Amount of reserves held	Para 1.22	<b>£19500</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No concerns</b>

### 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	<b>The main source of funds is from a small annual subscription from each member and from grants. The accounts include £16532 grants from the Jack Petchey Foundation. These are distributed directly to local units.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>n/a</b>
A description of the principal risks facing the charity	Para 1.46	<b>n/a</b>
Other		<b>n/a</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Girlguiding is governed by the Royal Charter. The county is governed by our county constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Registered Charity</b>
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	<b>Trustees are specific post holders within the county. They are appointed by the county commissioners (Barbara Littlechild &amp; Caitlin Hargreaves) following open advertising of posts and in consultation with local members. The county commissioners are appointed by the region chief commissioner (Amanda Teasel)</b>

### 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	<b>New trustees are provided with information from the Charity Commission and receive an induction from the county commissioner and/or their mento</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>Girlguiding London South West county is a subsidiary of the Girlguiding, the national body. Individual districts and units are managed locally as excepted charities. We abide by Girlguiding's policies &amp; procedures.</b>
Relationship with any related parties	Para 1.51	n/a
Other		

### Reference and Administrative details

Charity name	Girlguiding London South West County
Other name the charity uses	LONDON SOUTH WEST COUNTY GUIDES
Registered charity number	303885
Charity's principal address	75 Fieldview London SW18 3HF

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Barbara Littlechild	County Commissioner		Region Chief Commissioner (Amanda Teasel)
2	Caitlin Hargreaves	County Commissioner		Region Chief Commissioner (Amanda Teasel)
3	Caroline Pook	County Secretary	To 11/02/2025	County Commissioners
4	Alex Godrey-Strowbridge	County Secretary	From 11/02/2015	County Commissioners
5	Zoe Powell	County Treasurer		County Commissioners
6	Samantha Dean	District Commissioner	To 12/10/2025	County Commissioners
7	Nikki Johnson Liddle	District Commissioner	From 18/11/2015	County Commissioners
8	Belinda Perkins	District Commissioner		County Commissioners
9	Hannah Philips	District Commissioner		County Commissioners
10	Paige Hill	District Commissioner	To 2/12/2015	County Commissioners
11	Neva Brentnall	District Commissioner		County Commissioners
12	Michelle Huges	District Commissioner		County Commissioners
13	Diana Noble	District Commissioner		County Commissioners
14	Jean Oberlander	District Commissioner		County Commissioners
16	Juliet Dowley	District Commissioner		County Commissioners
17	Louise Owen	District Commissioner		County Commissioners
18	Bethannie Welcomme	District Commissioner		County Commissioners
19				
20				

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

<b>Director name</b>		

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)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a
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## 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)

*Barbara Littlechild*

Full name(s)

Barbara Littlechild

Position (eg Secretary,  
Chair, etc)

County Commissioner

Date

13<sup>th</sup> May 2026

## LSW total county funds

	Opening balance 1/1/2025	Income	Expenditure	Closing balance 31/12/2025
Designated funds	6724.00		250.00	<b>6474.00</b>
Jack Petchey	300.00	16532.00	16532.00	<b>300.00</b>
General funds	25,397.00	18,988.00	25,109.00	<b>19,276.00</b>
Activities account	862.50	2483.00	1988.64	<b>1356.86</b>
Depot	2099.85	4405.56	4033.07	<b>2472.34</b>
<b>TOTAL</b>	<b>35383.35</b>	<b>42408.56</b>	<b>47912.71</b>	<b>29879.20</b>

# Girlguiding London South West

1st January to 31st December 2025

	This Year	Last Year
<b>Income</b>		
Subscription	6,341	6,455
Training	140	420
Events	720	461
Other	9,600	700
Store	-	500
Grants	1,737	3,511
Jack Petchey	16,532	17,882
<b>Total</b>	<b>35,070</b>	<b>29,928</b>
<b>Expenditure</b>		
Subscription	541	372
Storage	1,687	2,028
Admin & Expenses	1,003	626
Outstanding Leader	1,000	1,500
PR	629	775
Activities	4,541	858
Recognition	464	1,484
International	940	890
Learning	2,146	1,752
Other	11,971	
Grants	187	2,976
Jack Petchey	16,532	17,582
<b>Totals</b>	<b>41,641</b>	<b>30,843</b>
Surplus/(Defecit) for the year	(6,571)	(915)

County Commissioner *Brian Whitall* Date 30.3.26

County Treasurer *ZOE POWELL* Date 27/3/26  
*Z POWELL*

## Report of the Independent Examiner

I have examined the above balance sheet as at 31 December 2025 and income and expenditure account for the 12 months ended on that date and confirm that they are in accordance with the records presented to me

Independent Examiner *[Signature]* Date 27/3/26

# Girlguiding London South West

Balance sheet as at 31st December 2025

	2025	2024
<b>Current Assets</b>		
<b>Balance at Bank</b>		
Unity Bank	26,050	32,421
Cash	-	-
<b>Net Assets</b>	26,050	32,421
<b>Financed by</b>		
General Fund	19,576	25,697
Other Funds	6,474	6,724
	26,050	32,421

County Commissioner *Barbara Powell* Date 30.3.26

County Treasurer *Zoe Powell* Date 27/3/26

## Report of the Independent Examiner

I have examined the above balance sheet as at 31 December 2025 and income and expenditure account for the 12 months ended on that date and confirm that they are in accordance with the records presented to me

Independent Examiner *Barbara Powell* Date 27.13.26



## Isw Activities account

01 January 2025 to 31 December 2025

	This year £	Last year £	
Income in			
Details 1	0.00	0.00	
Details 2	0.00	0.00	
Details 3	0.00	0.00	
Events	2,483.00	0.00	
Details 5	0.00	0.00	
Details 6	0.00	0.00	
Details 7	0.00	0.00	
Details 8	0.00	0.00	
Details 9	0.00	0.00	
Details 10	0.00	0.00	
Details 11	0.00	0.00	
Details 12	0.00	0.00	
Details 13	0.00	0.00	
Details 14	0.00	0.00	
Details 15	0.00	0.00	
2nd bank account (manual)	0.00	0.00	
<b>Totals</b>	<b>2,483.00</b>	<b>0.00</b>	
Expenditure out			
Details 1	0.00	0.00	
Details 2	0.00	0.00	
Details 3	0.00	0.00	
Events	1,988.64	0.00	
Details 5	0.00	0.00	
Details 6	0.00	0.00	
Details 7	0.00	0.00	
Details 8	0.00	0.00	
Details 9	0.00	0.00	
Details 10	0.00	0.00	
Details 11	0.00	0.00	
Details 12	0.00	0.00	
Details 13	0.00	0.00	
Details 14	0.00	0.00	
Details 15	0.00	0.00	
2nd bank account (manual)	0.00	0.00	
<b>Totals</b>	<b>1,988.64</b>	<b>0.00</b>	
<b>Surplus or (deficit) for the year</b>	<b>494.36</b>	<b>0.00</b>	
Balances brought forward			
Bank 1	862.50	0.00	
Bank 2	0.00	0.00	
Cash	0.00	0.00	
	<b>862.50</b>	<b>0.00</b>	
Balances in hand at year end			
Bank 1	756.86	862.50	
Bank 2	0.00	0.00	
Cash	600.00	0.00	
	<b>1,356.86</b>	<b>862.50</b>	

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 and there are no other assets or liabilities.

Prepared by: JUDY MORRIS Signature and date: J. A. Morris 2/2/26

Reviewer's Certificate: The above statements agree with the records and vouchers of Isw Activities account for the financial year ended 31 December 2025

Reviewed by: JAMES FARMER Signature and date: [Signature] 11 FEB 26

Notes:

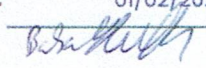
**Privacy statement**


We collect your personal information in order to process your expense claims and fulfil our legal obligations. For further information on how and why we use your personal data, including how long we keep it, your rights, who we share it with, and how you can contact us, please read our full privacy notice at: [girlguiding.org.uk/privacy-policy/](http://girlguiding.org.uk/privacy-policy/)

	This year	Last year
	£	£
<b>Income in</b>		
Goods	4,255.56 ✓	3,386.12
LSW badges	145.50 ✓	6.00
LaSER badges	0.00	322.00
Events	0.00	0.00
Postage	4.50 ✓	0.00
Bank Interest	0.00	0.00
Fundraising	0.00	0.00
Uniform	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>4,405.56</b>	<b>3,714.12</b>
<b>Expenditure out</b>		
Trading	3,966.70 ✓	3,426.48
LASER	0.00	307.00
postage	15.59 ✓	3.95
Events	0.00	0.00
Bank charges	50.78 ✓	76.14
Annual Subs	0.00	0.00
Outings	0.00	0.00
Transfer to county	0.00	1,000.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>4,033.07</b> ✓	<b>4,813.57</b>
Surplus or (deficit) for the year	<b>372.49</b>	<b>-1,099.45</b>

Balances brought forward	Bank 1	2,056.32 ✓	3,161.06
	Bank 2	0.00	0.00
	Cash	43.53 ✓	38.24
		<b>2,099.85</b>	<b>3,199.30</b>
Balances in hand at year end	Bank 1	2,467.94 ✓	2,056.32
	Bank 2	0.00	0.00
	Cash	4.40 ✓	43.53
		<b>2,472.34</b>	<b>2,099.85</b>

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of £46.64 stock (if applicable, see equipment list tab). There are no other assets or liabilities.

**Prepared by:** Joan Rogers & Barbara Littlechild **Signature and date:** 01/02/2026  
 (PRINT NAME)   
 Reviewer's Certificate: The above statements agree with the records and vouchers of  
**London South West county depot** for the financial year ended **31 December 2025**

**Reviewed by:** JAMES SETON **Signature and date:** 30/03/26  
 (PRINT NAME) 

**Notes:**

**Privacy statement**  
 We collect your personal information in order to process your expense claims and fulfil our legal obligations.  
 For further information on how and why we use your personal data, including how long we keep it, your rights, who we share it with, and how you can contact us, please read our full privacy notice at: [girlguiding.org.uk/privacy-policy/](http://girlguiding.org.uk/privacy-policy/)

## LSW total county funds

	Opening balance 1/1/2025	Income	Expenditure	Closing balance 31/12/2025
Designated funds	6724.00		250.00	<b>6474.00</b>
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<b>TOTAL</b>	<b>35383.35</b>	<b>42408.56</b>	<b>47912.71</b>	<b>29879.20</b>

# Girlguiding London South West

1st January to 31st December 2025

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Subscription	6,341	6,455
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Grants	1,737	3,511
Jack Petchey	16,532	17,882
<b>Total</b>	<b>35,070</b>	<b>29,928</b>
<b>Expenditure</b>		
Subscription	541	372
Storage	1,687	2,028
Admin & Expenses	1,003	626
Outstanding Leader	1,000	1,500
PR	629	775
Activities	4,541	858
Recognition	464	1,484
International	940	890
Learning	2,146	1,752
Other	11,971	
Grants	187	2,976
Jack Petchey	16,532	17,582
<b>Totals</b>	<b>41,641</b>	<b>30,843</b>
Surplus/(Defecit) for the year	(6,571)	(915)

County Commissioner *Brian Whitall* Date 30.3.26

County Treasurer *ZOE POWELL* Date 27/3/26  
*Z POWELL*

## Report of the Independent Examiner

I have examined the above balance sheet as at 31 December 2025 and income and expenditure account for the 12 months ended on that date and confirm that they are in accordance with the records presented to me

Independent Examiner *[Signature]* Date 27/3/26

# Girlguiding London South West

Balance sheet as at 31st December 2025

	2025	2024
<b>Current Assets</b>		
<b>Balance at Bank</b>		
Unity Bank	26,050	32,421
Cash	-	-
<b>Net Assets</b>	26,050	32,421
<b>Financed by</b>		
General Fund	19,576	25,697
Other Funds	6,474	6,724
	26,050	32,421

County Commissioner *Barbara Powell* Date 30.3.26

County Treasurer *ZOE POWELL* Date 27/3/26  
*Z Powell*

## Report of the Independent Examiner

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Independent Examiner *Barbara Powell* Date 27.13.26



## Isw Activities account

01 January 2025 to 31 December 2025

	This year	Last year
	£	£
Income in		
Details 1	0.00	0.00
Details 2	0.00	0.00
Details 3	0.00	0.00
Events	2,483.00	0.00
Details 5	0.00	0.00
Details 6	0.00	0.00
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Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>2,483.00</b>	<b>0.00</b>
Expenditure out		
Details 1	0.00	0.00
Details 2	0.00	0.00
Details 3	0.00	0.00
Events	1,988.64	0.00
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Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>1,988.64</b>	<b>0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>494.36</b>	<b>0.00</b>
Balances brought forward		
Bank 1	862.50	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>862.50</b>	<b>0.00</b>
Balances in hand at year end		
Bank 1	756.86	862.50
Bank 2	0.00	0.00
Cash	600.00	0.00
	<b>1,356.86</b>	<b>862.50</b>

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 and there are no other assets or liabilities.

Prepared by: JUDY MORRIS Signature and date: J. A Morris 2/2/26

Reviewer's Certificate: The above statements agree with the records and vouchers of Isw Activities account for the financial year ended 31 December 2025

Reviewed by: JAMES FARMER Signature and date: [Signature] 11 FEB 26

Notes:

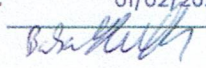
### Privacy statement


We collect your personal information in order to process your expense claims and fulfil our legal obligations. For further information on how and why we use your personal data, including how long we keep it, your rights, who we share it with, and how you can contact us, please read our full privacy notice at: [girlguiding.org.uk/privacy-policy/](http://girlguiding.org.uk/privacy-policy/)

	This year	Last year
	£	£
<b>Income in</b>		
Goods	4,255.56 ✓	3,386.12
LSW badges	145.50 ✓	6.00
LaSER badges	0.00	322.00
Events	0.00	0.00
Postage	4.50 ✓	0.00
Bank Interest	0.00	0.00
Fundraising	0.00	0.00
Uniform	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>4,405.56</b>	<b>3,714.12</b>
<b>Expenditure out</b>		
Trading	3,966.70 ✓	3,426.48
LASER	0.00	307.00
postage	15.59 ✓	3.95
Events	0.00	0.00
Bank charges	50.78 ✓	76.14
Annual Subs	0.00	0.00
Outings	0.00	0.00
Transfer to county	0.00	1,000.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>4,033.07</b> ✓	<b>4,813.57</b>
Surplus or (deficit) for the year	<b>372.49</b>	<b>-1,099.45</b>

Balances brought forward	Bank 1	2,056.32 ✓	3,161.06
	Bank 2	0.00	0.00
	Cash	43.53 ✓	38.24
		<b>2,099.85</b>	<b>3,199.30</b>
Balances in hand at year end	Bank 1	2,467.94 ✓	2,056.32
	Bank 2	0.00	0.00
	Cash	4.40 ✓	43.53
		<b>2,472.34</b>	<b>2,099.85</b>

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of £46.64 stock (if applicable, see equipment list tab). There are no other assets or liabilities.

**Prepared by:** Joan Rogers & Barbara Littlechild **Signature and date:** 01/02/2026  
 (PRINT NAME)   
 Reviewer's Certificate: The above statements agree with the records and vouchers of **London South West county depot** for the financial year ended **31 December 2025**

**Reviewed by:** JAMES SETON **Signature and date:** 30/03/26  
 (PRINT NAME) 

**Notes:**

**Privacy statement**  
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**LONDON SOUTH WEST COUNTY GUIDES**

England & Wales - Charity number 303885

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# Accounts

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## Trustees' Annual Report for the period

From 1/1/2024  
Period end date

Period start date To 31/12/24

Charity name: **Girlguiding London South West County**

Charity registration number:

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Girlguiding London South West County is a subsidiary of Girlguiding whose mission is 'We're the UK's largest youth organisation dedicated completely to girls.'</b>
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	<b>Girlguidings offer is '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'</b> <b>Girlguiding London South West County has a membership of approx. 1200 young member led by a team of 340 volunteers.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have all received guidance from the Charity Commission and agreed to hold this role.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Internal grants are offered to members to support participation in activities. Grant policies are in place and applications are reviewed by a grants committee.</b> <b>We also benefit from financial awards from the Jack Petchey Foundation which are passed through the county accounts and distributed to local units.</b>
Policy on social investment including program related investment	Para 1.38	n/a

Contribution made by volunteers	Para 1.38	<b>The charity is led and run by approx. 340 trained volunteers who run 72 individual units offering activities to girls and young women</b>
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><b>Approximately 1200 girls and young women aged 4 – 18 years participate weekly in units across Wandsworth &amp; Lambeth led by teams of trained volunteers. They enjoy a wide range of activities, challenges and adventure designed to develop their leadership skills, widen their horizons and have fun.</b></p> <p><b>In addition, at county level this year girls participated in a nature themed activity day, planting trees on the local commons.</b></p> <p><b>A group of 14+ young women participated in an adventurous residential event in the Yorkshire Dales. Two young members and 6 volunteers were selected to participate in international trips to Japan, Europe, Madagascar, Senegal &amp; Norway. We celebrated outstanding achievements with awards for young people and volunteers.</b></p>

### 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	n/a
Investment performance against objectives	Para 1.41	n/a
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The annual accounts have been independently reviewed and show a small planned deficit on budget.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Our reserve policy states our reserves should be £8000 to cover 6 months operating costs. This policy is due for renewal and our reserves currently exceed this due to underspend post pandemic.</b>
Amount of reserves held	Para 1.22	<b>£26000</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No concerns</b>

### 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	<b>The main source of funds is from a small annual subscription from each member and from grants. The accounts include £17882 grants from the Jack Petchey Foundation. These are distributed directly to local units.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>n/a</b>
A description of the principal risks facing the charity	Para 1.46	<b>No risks identified at the present time</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Our county is governed by our county constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Registered charity</b>
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	<b>Trustees are specific post holders within the county. They are appointed by the county commissioners (Barbara Littlechild &amp; Caitlin Hargreaves) following open advertising of posts and in consultation with local members. The county commissioners are appointed by the region chief commissioner (Amanda Teasel)</b>

### 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	<b>Girlguiding London South West county is a subsidiary of the Girlguiding, the national body. Individual districts and units are managed locally as excepted charities. We abide by Girlguidings policies &amp; procedures.</b>
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Girlguiding London South West County
Other name the charity uses	LONDON SOUTH WEST COUNTY GUIDES
Registered charity number	303885
Charity's principal address	75 Fieldview London SW18 3HF



Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### 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)

*Barbara Littlechild*

Full name(s)

Barbara Littlechild

Position (eg Secretary,  
Chair, etc)

County commissioner

Date

7/5/25

# Girlguiding London South West

1st January 2024 to 31st December 2024

	This Year	Last Year (Re- formatted)
<b>Income</b>		
Subscription	6,455	5,756
Training	420	720
Events	461	2,663
Other	700	597
Store	500	1,750
Grants	3,511	765
Jack Petchey	17,882	15,700
<b>Total</b>	<b>29,928</b>	<b>27,951</b>

<b>Expenditure</b>		
Subscription	372	213
Storage	2,028	1,384
Admin & Expenses	626	331
Outstanding Leader	1,500	1,250
PR	775	107
Activities	858	2,035
Recognition	1,484	1,193
International	890	2,085
Learning	1,752	2,102
Other		
Grants	2,976	812
Jack Petchey	17,582	15,700
<b>Totals</b>	<b>30,843</b>	<b>27,212</b>

Surplus/(Defecit) for the year (915) 738

County Commissioner

*B. Littlechild*  
BARBARA LITTLECHILD

Date

11.2.25

County Treasurer

*Zoe Powell*  
ZOE POWELL

Date

26/01/25

## Report of the Independent Examiner

I have examined the above balance sheet as at 31 December 2024 and income and expenditure account for the 12 months ended on that date and confirm that they are in accordance with the books, vouchers and other records presented to me

Independent Examiner

*[Signature]*


Date


26/01/25

# Girlguiding London South West

Balance sheet as at 31st December 2024

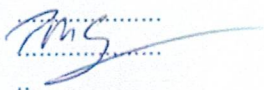
	2024	2023
<b>Current Assets</b>		
<b>Balance at Bank</b>		
Unity Bank	32,421	33,336
Cash	-	-
<b>Net Assets</b>	32,421	33,336
<b>Financed by</b>		
General Fund	25,697	26,362
Other Funds	6,724	6,974
	32,421	33,336

County Commissioner  Date 11.2.25  
BARBARA LITTLECHILD

County Treasurer  Date 25/01/25  
ZOE POWELL

## Report of the Independent Examiner

I have examined the above balance sheet as at 31 December 2024 and income and expenditure account for the 12 months ended on that date and confirm that they are in accordance with the books, vouchers and other records presented to me

Independent Examiner  Date 26/01/25  
PHILIPPA GRUNDEY



## London South West Activities Account

01 January 2024 to 31 December 2024

	This year	Last year	
	£	£	
<b>Income in</b>			
Ranger Event	0.00	0.00	
Details 2	0.00	0.00	
Details 3	0.00	0.00	
Events	625.00	0.00	
Details 5	0.00	0.00	
Details 6	0.00	0.00	
Details 7	0.00	0.00	
Details 8	0.00	0.00	
Details 9	0.00	0.00	
Details 10	0.00	0.00	
Details 11	0.00	0.00	
Details 12	0.00	0.00	
Details 13	0.00	0.00	
Details 14	0.00	0.00	
Details 15	0.00	0.00	
2nd bank account (manual)	0.00	0.00	
<b>Totals</b>	<b>625.00</b>	<b>0.00</b>	
<b>Expenditure out</b>			
Details 1	0.00	0.00	
Details 2	0.00	0.00	
Details 3	0.00	0.00	
Events	884.24	0.00	
Details 5	0.00	0.00	
Details 6	0.00	0.00	
Details 7	0.00	0.00	
Details 8	0.00	0.00	
Details 9	0.00	0.00	
Details 10	0.00	0.00	
Details 11	0.00	0.00	
Details 12	0.00	0.00	
Details 13	0.00	0.00	
Details 14	0.00	0.00	
Details 15	0.00	0.00	
2nd bank account (manual)	0.00	0.00	
<b>Totals</b>	<b>884.24</b>	<b>0.00</b>	
<b>Surplus or (deficit) for the year</b>	<b>-259.24</b>	<b>0.00</b>	
<b>Balances brought forward</b>			
Bank 1	1,121.74	0.00	
Bank 2	0.00	0.00	
Cash	0.00	0.00	
	<b>1,121.74</b>	<b>0.00</b>	
<b>Balances in hand at year end</b>			
Bank 1	237.50	1,121.74	
Bank 2	0.00	0.00	
Cash	625.00	0.00	
	<b>862.50</b>	<b>1,121.74</b>	

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 and there are no other assets or liabilities.

Prepared by: J.A. Thomas Signature and date: 30/01/25

Reviewer's Certificate: The above statements agree with the records and vouchers of London South West Activities Account for the financial year ended 31 December 2024

Reviewed by: J. PARKER Signature and date: 5/2/25

Notes:

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# Independent reviewer's checklist and confirmation form



Unit or level - to complete this section:

Name of unit or level:	London South West County Depot
Name of local commissioner:	Caitlin Hargreaves (County) / Amanda Teasel (Region)
Contact details for local commissioner (email address or phone number):	07585 793730 / lswcountycommissioner@gmail.com AmandaT@girlguidinglaser.org.uk

Independent reviewer - to complete the rest of the form:

Name of independent reviewer:	KEITH MITCHELL
Contact details for independent reviewer (email address or phone number):	keith.mitchell@btinternet.com

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"> <li>• Bank statements</li> <li>• Paying in books</li> <li>• Cheque books</li> <li>• Invoices</li> <li>• Receipts</li> </ul>	<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:

\* Continue on a separate page if required

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

Signature Keith Mitchell

Date 18/2/25



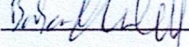
## London South West County Depot

01 January 2024 to 31 December 2024

	This year	Last year
	£	£
Income in		
Goods	3,386.12	0.00
postage	6.00	0.00
LaSER badges	322.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>3,714.12</b>	<b>0.00</b>
Expenditure out	£	£
Trading	3,426.48	0.00
Bank charges	76.14	0.00
LaSER	307.00	0.00
Events	0.00	0.00
Transfer to County	1,000.00	0.00
postage	3.95	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>4,813.57</b>	<b>0.00</b>
Surplus or (deficit) for the year	<b>-1,099.45</b>	<b>0.00</b>
Balances brought forward		
Bank 1	3,161.06	0.00
Bank 2	0.00	0.00
Cash	38.24	0.00
	<b>3,199.30</b>	<b>0.00</b>
Balances in hand at year end		
Bank 1	2,056.32	3,161.06
Bank 2	0.00	0.00
Cash	43.53	38.24
	<b>2,099.85</b>	<b>3,199.30</b>

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 122.72 and there are no other assets or liabilities.

Prepared by: Barbara Littlechild & Joan Rogers  
(PRINT NAME)

Signature and date:  31.1.25

Reviewer's Certificate: The above statements agree with the records and vouchers of  
London South West County Depot for the financial year ended 31 December 2024

Reviewed by: KEITH MITCHELL  
(PRINT NAME)

Signature and date:  18/2/2025

**Notes:**  
order 59 not collected / paid for - £83.18  
£20 voucher counted as cash  
£39.54 stock in hand

**Privacy statement**

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# Total county funds

	31/12/23	Income	Expenditure	31/12/24
Designated funds	6974		250	6724
Jack Petchey		17882	17582	300
General funds	26362	11797	12761	25397
Activities account	1122	625	884	863
Depot	3199	3714	4814	2100
<b>TOTAL</b>	<b>37657</b>	<b>34018</b>	<b>36291</b>	<b>35384</b>

approved by county exec 11.2.2025




BARBARA LITTLECHILD

# Girlguiding London South West

Balance sheet as at 31st December 2024


	2024	2023
<b>Current Assets</b>		
<b>Balance at Bank</b>		
Unity Bank	32,421	33,336
Cash	-	-
<b>Net Assets</b>	32,421	33,336
<b>Financed by</b>		
General Fund	25,697	26,362
Other Funds	6,724	6,974
	32,421	33,336

County  
Commissioner

  
.....  
BARBARA LITTLECHILD

Date ..... 11.2.25

County Treasurer


  
.....  
ZOE POWELL

Date ..... 25/01/25

## Report of the Independent Examiner

I have examined the above balance sheet as at 31 December 2024 and income and expenditure account for the 12 months ended on that date and confirm that they are in accordance with the books, vouchers and other records presented to me

Independent  
Examiner

  
.....  
PHILIPPA GRUNDEY

Date ..... 26/01/25