

GIRLGUIDING KILGRIMOL CENTRE

England & Wales · Charity number 511895

Details

Other names	GIRLGUIDING FYLDE SOUTH DIVISION, ST ANNE'S (KILGRIMOL) DISTRICT GIRL GUIDES, ST ANNE'S (KILGRIMOL) DISTRICT GUIDES, GIRLGUIDING KILGRIMOL CENTRE
Status	Registered
Legal form	Other
Registered	1981-10-26
Register	View on the Charity Commission register

Contact

Address	27 Freckleton Street Lytham St. Annes FY8 5DY
Phone	07934043447
Email	kilgrimol@girlguidinglancswest.org.uk

Activities

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

Activities: Kilgrimol Centre offers residential accommodation for members of Girlguiding UK. The building also hosts unit meetings, trainings and adult support for Girlguiding's volunteer leaders. There is also Community use of the building for playgroups, trainings, meetings ,etc.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Accommodation/housing
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** ST ANNES ON SEA
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£9,034	£17,643	-	-
2023-12-31	£7,204	£7,233	-	-
2022-12-31	£8,882	£4,019	-	-
2021-12-31	£38,830	£2,980	-	-
2020-12-31	£14,996	£3,924	-	-

Trustees

Name	Role	Appointed
Julie Birkett	Chair	2024-03-12
Angela Rosemary Jacques		2015-06-01
Jacqueline Constance Ramsden		2026-03-05
Jacqueline Sarah Hoyle		2023-02-21
Katie Emma Deamer		2026-03-09
MURIEL BETTY WARD		
Marie Louise Hawkins		2021-09-14
WENDY RILEY		2017-07-27

GIRLGUIDING KILGRIMOL CENTRE

England & Wales - Charity number 511895

Accounts

Trustees Annual Report for the period 1 January to 31 December 2021

Charity name: Girlguiding Kilgrimol Centre
 Registered number: 511895
 Address: 67 Leach Lane, Lytham St Annes, Lancashire, FY8 3AN

TRUSTEES

Charity trustees who manage the charity:

PERSON	OFFICE	Dates (if not the whole year)	REASON
Muriel Betty Ward	Member		Lytham & Ansdell District Administrator
Alison Laura Katharine Redican	Member	to 3.4.2021	Lytham & Ansdell District Commissioner designate
Jacqueline Constance Ramsden	Chair		Fylde Division Commissioner
Susan Holman	Secretary		Lytham & Ansdell District nominee
Angela Rosemary Jacques	Member		Lytham & Ansdell District nominee
Janet Kathryn Fielding	Treasurer		St Anne's District nominee
Jennifer Anne Bentley	Member		St Anne's District nominee
Wendy Riley	Member		Co-opted
Marie Louise Hawkins	Member	from 14.9.2021	Co-opted

The Guide Association Trust Corporation is a trustee for the charity.

Girlguiding Kilgrimol Centre is constituted as an association under the umbrella of the Guide Association and has as its governing document the Guide Association's Royal Charter 14 December 1922, as amended 23 November 2016.

Trustees are appointed by Girlguiding Districts within Girlguiding Fylde Division and up to three additional trustees may be co-opted.

OBJECTS AND ACTIVITIES

The objects of the charity are the instruction of girls of all classes in the principles of discipline, loyalty and good citizenship.

The purpose of the committee is the day-to-day management of the property known as Girlguiding Kilgrimol Centre on behalf of Girlguiding Lytham and Ansdell District and Girlguiding St Annes District.

The main activities carried out by the charity and undertaken for the public benefit are the provision of accommodation and facilities for meetings, events and residential experiences for girls and young women who are members of Girlguiding in Lancashire and beyond. The centre is also used for the training of adult volunteers. When not being used by Girlguiding members, the centre is available for use by other organisations.

ACTIVITIES AND ACHIEVEMENTS THIS YEAR

The Centre was closed in 2020, in accordance with official guidance following declaration of the SARS-CoV2 pandemic and remained closed into 2021. When guidance changed, the building was assessed for covid responsible operation, deep cleaning carried out and was re-opened for restricted use.

Meetings and trainings have taken place, amounting to some 45 sessions in the year.

Our efforts to replace the Centre with a modern, accessible and sustainable building will continue when circumstances permit.

Most fundraising efforts to enable the project have resumed, with a craft fair being held in the autumn.

DECLARATION

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

Signed on behalf of the trustees

S Holman

Susan Holman

Secretary

5 March 2022



Girlguiding Kilgrimol Centre

01-Jan-21 to 31 December 2021

	This Year	Last Year
Receipts [In]		
Use of Building		
Residential Use	£0.00	£0.00
Other Users	£0.00	£2,785.00
New Building Fund		
Donations	£18,738.30 ✓	£410.62
Gift Aid received	£0.00	£144.46
Fund Raising	£1,737.12 ✓	£1,300.43
District Contributions	£0.00	£327.00
Grants	£17,669.21 ✓	£10,000.00
Interest	£5.34 ✓	£28.20
Insurance claim		
Miscellaneous	£680.40 ✓	
Totals	£38,830.37	£14,995.71 ✓
Payments [Out]		
Insurance	£677.57 ✓	£664.25
Telephone	£61.92 ✓	£61.72
Water	£835.52 ✓	£98.24
Electricity	£260.33 ✓	£414.07
Gas	£264.00 ✓	£1,408.00
Cleaning & Gardening	£40.00 ✓	£224.69
Maintenance & Repairs	£438.62 ✓	£744.05
Waste	£0.00	£36.72
New Building ground works	£0.00	£0.00
Fund Raising costs	£401.59 ✓	£264.80
Professional Fees	£0.00	£0.00
Miscellaneous	£0.00	£7.80
Totals	£2,979.55	£3,924.34 ✓
Surplus or (deficit) for the year	£35,850.82	£11,071.37 ✓
Balances brought forward		
Current Account	£25.00	£25.00
Business Reserve	£40,194.61	£30,873.69
Building Society	£0.00	£0.00
New Building Fund	£19,922.94	£18,172.49
Cash	£102.01	£102.01
	£60,244.56	£49,173.19 ✓
Balances in hand at year-end		
Current Account	£25.00	£25.00 ✓
Business Reserve	£55,916.60 ✓	£40,194.61 ✓
Building Society	£0.00	£0.00
New Building Fund	£40,058.77	£19,922.94 ✓
Cash	£95.01	£102.01 ✓
	£96,095.38	£60,244.56 ✓

Prepared by: J FIELDING ACMA
S Keldy

Signature & Date: S Keldy
1/9/22

Reviewer's Certificate: The above statements agree with the records and vouchers of
 Girlguiding Kilgrimol Centre for the financial year ended 31-Dec-21

Reviewed by: E. J. ALIBAND
E. J. ALIBAND ACMA

Signature & Date: E. J. ALIBAND 1/9/22

Notes: