

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

## Section A Reference and administration details

<b>Charity name</b>	The Guide Association County of Manchester		
<b>Other names charity is known by</b>	Girlguiding Manchester		
<b>Registered charity number (if any)</b>	1015304		
<b>Charity's principal address</b>	1 Central Buildings		
	Manchester		
<b>Postcode</b>	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 <sup>st</sup> 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**

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

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

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Development	546	-	-	546
International	5,551	-	-	5,551
Subscriptions	39,283	-	-	39,283
Activities		-	-	-
Awards	110	-	-	110
Miscellaneous	4,140	-	-	4,140
Training		-	-	-
		-	-	-
<b>Sub total</b> (Gross income for AR)	<b>49,630</b>	<b>-</b>	<b>-</b>	<b>49,630</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>49,630</b>	<b>-</b>	<b>-</b>	<b>49,630</b>
<b>A3 Payments</b>				
			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
<b>Sub total</b>	<b>28,564</b>	<b>-</b>	<b>-</b>	<b>22,635</b>
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>28,564</b>	<b>-</b>	<b>-</b>	<b>22,635</b>
<b>Net of receipts/(payments)</b>	<b>21,066</b>	<b>-</b>	<b>-</b>	<b>21,066</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>				<b>-</b>
<b>Cash funds this year end</b>	<b>21,066</b>	<b>-</b>	<b>-</b>	<b>21,066</b>

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

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

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

Categories	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

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

-
-

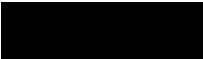
69,055
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7,875
-
-
10,319
7,076
-
19,812
-
14,319
5,099
64,500

-
---

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

## Receipts and payments accounts

<b>For the period from</b>	1-Jan-20	<b>To</b>	31-Dec-20
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	-	-	-	-
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			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
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			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

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Signature	Print Name
Rona E Rommel	Rona E Rommel

**CC16a**



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**to the nearest £**

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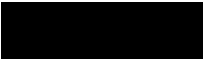
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-
14,319
5,099
64,500

-
-
-

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