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

Section A Reference and administration details

Charity name	Girlguiding Fleet Division
Registered charity number	271663
Charity's principal address	52 Aldershot Road
	Fleet
	GU51 3FT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Pauline Warner	Division Commissioner for Guiding Members	1/1/2025 – 1/8/2025
2	Jennifer Walter	Division Commissioner for the Guide Hall	
3	Rebecca Shakespeare	Division Commissioner for Guiding Members	1/8/2025 – to date
4	Louise Williams	District Commissioner	
5	Louise Watkins	Division Treasurer	
6	Amy Britten	District Commissioner	
7	Clare Armitage	District Commissioner	
8	Tracy Betteridge	District Commissioner	

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	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 Fleet, in accordance with our National Organisation, builds girls' confidence and raises their aspirations. We give them the chance to discover their full potential and encourage

	them to be a powerful force for good. We give them a space to have fun.
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 Fleet has undertaken a range of activities throughout the year. These have included regularly weekly meetings for girls in all sections of Guiding where outdoor skills, arts and crafts, service projects, residential experiences and personal challenges have been achieved. These have been completed through a blended delivery of face-to-face meetings (indoors and outdoors). Girlguiding Fleet rents its hall to Girlguiding groups for Girlguiding activities, and to the local Community. Governance of the Division 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	The range of activities at local group level continues to be based on the Girlguiding programme, with leaders creatively adapting it to ensure all girls, regardless of background and individual needs, continue to get a broad and varied set of activities that challenge and motivate them. Several units have held successful sleepovers, holidays and camps. Leaders got together again to run the Santas Post Office in the town centre. Leaders dressed as Elves give children and their families the opportunity to write and 'post' their letters to Santa in a free of charge option supported by Fleet BID. We were well represented at the town's Remembrance parades to show our respect for the many who have given their lives to serve our country. We also support the Fleet half marathon, with Guide groups manning water stations along the route and the post marathon litter pick. Alongside this, members have continued to achieve personal goals. Young members have achieved qualifications relevant to their age group – Duke of Edinburgh Awards and section Bronze, Silver and Gold Awards. In addition, our leaders have extended their own knowledge and qualifications in order to offer the girls ever greater opportunities in new and innovative ways. These have included leadership qualifications, residential qualifications, First Aid qualifications and Safeguarding training. Girlguiding Fleet continues to attract girls and leaders. As always we could really do with more leaders, as personal circumstances of the existing members are ever changing. We have sent out emails and used facebook to highlight that we need more volunteers as well as attending Fleet's volunteer festival in March. We continue to hold long waiting lists. Fleet Division Guide Hall is a community building used by members of Girlguiding for unit meetings and residentials. It is also used by several community groups including Fleet U3A and The Fleet Welcome Club. The Management Committee of the

Section D Achievements and performance

Hall work hard to ensure that the Hall is clean and in a good state of repair so that it is remains appealing to people who hire it.

Section E Financial review

Brief statement of the charity's policy on reserves

We endeavour to maintain free Reserves of at least 12 months' operational expenditure. 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.

A finance sub-committee has reviewed the income and expenditure for the Guide Hall and has published price increases to try to keep healthy reserves. Some of the money that was raised over the last few years and has been sitting in the division account has been transferred to the Guide Hall account where it is needed more.

The management for the Fleet Division Guide Hall have continued to do a wonderful job of ensuring that the hall stays in good repair and decorative order.

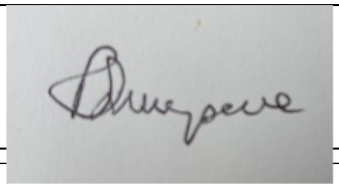
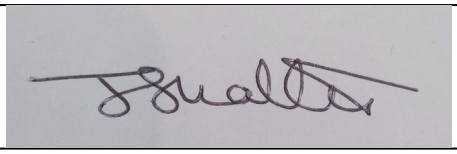
Details of any funds materially in deficit

None

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

Signature(s)		
Full name(s)	Rebecca Louise Shakespeare	Jennifer Susan Walter
Position	Division Commissioner for Guiding Members	Division Commissioner for the Guide Hall
Date	11/10/2026	11/10/2026

Girlguiding Fleet Division
Charity Number: 271663

Accounts for the period 1 January to 31 December 2025
Receipts and expenditure accounts

Girlguiding
Fleet Division

		2025		2024
Brought Forward				
Division Account	£	14,280.21	£	12,084.84
Guide Hall Account	£	16,647.60	£	19,661.51
Girlguiding Uniform and Equipment Account	£	9,426.19	£	8,576.02
Badge Account	£	2,320.07	£	34.75
100 club	£	1,223.57	£	1,126.95
Total Brought Forward	**£**	**43,897.64**	**£**	**41,484.07**
Receipts				
Division Receipts (excluding internal transfers)	£	4,789.99	£	6,827.90
Guide Hall Rental & Other Receipts (excluding internal transfers)	£	24,029.38	£	14,916.99
Girlguiding Uniform and Equipment Receipts	£	7,675.70	£	6,521.26
Badge Account	£	3,285.20	£	2,895.10
100 club	£	1,401.45	£	1,326.65
Paid to wrong account or paid through the account.	-£	785.86	-£	1,661.65
Transfers between division accounts	-£	8,540.11	-£	600.00
Total Receipts	**£**	**31,855.75**	**£**	**30,226.25**
Expenditure				
Division Expenditure (excluding internal transfers)		9607.8	£	4,632.53
Guide Hall Expenditure		10807.6	£	17,930.90
Girlguiding Uniform and Equipment Expenditure		9672.05	£	5,671.09
Badge Account		2520.4	£	609.78
100 club		2035	£	1,230.03
Refund or moved to another account	-£	785.86	-£	1,661.65
Transfers between division accounts	-£	8,540.11	-£	600.00
Total Expenditure	**£**	**25,316.88**	**£**	**27,812.68**
Balance				
Brought forward	£	43,897.64	£	41,484.07
Income	£	31,855.75	£	30,226.25
Expenditure	-£	25,316.88	-£	27,812.68
Balance	£	50,436.51	£	43,897.64
Carry forward				
Division Account	£	9,462.40	£	14,280.21
Guide Hall Account	£	29,869.38	£	16,647.60
Guide Shop Account	£	7,429.84	£	9,426.19
Badge Account	£	3,084.87	£	2,320.07
100 club	£	590.02	£	1,223.57
Total Carried Forward	**£**	**50,436.51**	**£**	**43,897.64**

Prepared by: Louise Watkins Division Treasurer	L. Watkins
Checked by: Rebecca Shakespeare Division Commissioner	Shakespeare.

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Girlguiding Fleet Division		
On accounts for the year ended	31st December 2025	**Charity no (if any)**	271663
Set out on pages	(remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2025**

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.

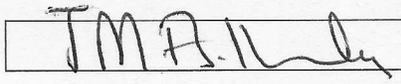
Independent examiner's statement

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:		**Date:**	29-9-2026
Name:	John Bottomley		
Relevant professional qualification(s) or body (if any):	FCG – Chartered Governance Institute UK & Ireland		
Address:	1 HARDINGS LANE HARTLEY WINTNEY RG27 8QS		

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.

EXCELLANT SET OF GUIDES ACCOUNTS.

29.9.2026