



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	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.'
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	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 340 volunteers.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have all received guidance from the Charity Commission and agreed to hold this role.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	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.
Policy on social investment including program related investment	Para 1.38	n/a

Contribution made by volunteers	Para 1.38	The charity is led and run by approx. 340 trained volunteers who run 72 individual units offering activities to girls and young women
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>Approximately 1200 girls and young women aged 4 – 18 years participate weekly in units across Wandsworth & 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.</p> <p>In addition, at county level this year girls participated in a nature themed activity day, planting trees on the local commons.</p> <p>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 & Norway. We celebrated outstanding achievements with awards for young people and volunteers.</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	The annual accounts have been independently reviewed and show a small planned deficit on budget.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	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.
Amount of reserves held	Para 1.22	£26000
Reasons for holding zero reserves	Para 1.22	n/a
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	No concerns

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	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.
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	No risks identified at the present time
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Our county is governed by our county constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Registered charity
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 specific post holders within the county. They are appointed by the county commissioners (Barbara Littlechild & 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)

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	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 & procedures.
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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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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

7/5/25

Girlguiding London South West

1st January 2024 to 31st December 2024

	This Year	Last Year (Re- formatted)
Income		
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
Total	29,928	27,951

Expenditure		
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
Totals	30,843	27,212

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

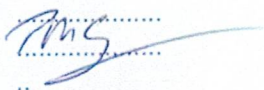
	2024	2023
Current Assets		
Balance at Bank		
Unity Bank	32,421	33,336
Cash	-	-
Net Assets	32,421	33,336
Financed by		
General Fund	25,697	26,362
Other Funds	6,724	6,974
	32,421	33,336

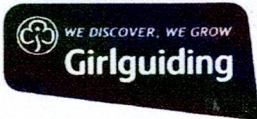
County Commissioner  Date 11.2.25
BARBARA LITTLECHILD

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	
	£	£	
Income in			
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	
Totals	625.00	0.00	
Expenditure out			
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	
Totals	884.24	0.00	
Surplus or (deficit) for the year	-259.24	0.00	
Balances brought forward			
Bank 1	1,121.74	0.00	
Bank 2	0.00	0.00	
Cash	0.00	0.00	
	1,121.74	0.00	
Balances in hand at year end			
Bank 1	237.50	1,121.74	
Bank 2	0.00	0.00	
Cash	625.00	0.00	
	862.50	1,121.74	

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:

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/

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@stakeout.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"> • Bank statements • Paying in books • Cheque books • Invoices • Receipts 	<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



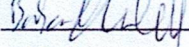
London South West County Depot

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
Totals	3,714.12	0.00
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
Totals	4,813.57	0.00
Surplus or (deficit) for the year	-1,099.45	0.00
Balances brought forward		
Bank 1	3,161.06	0.00
Bank 2	0.00	0.00
Cash	38.24	0.00
	3,199.30	0.00
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
	2,099.85	3,199.30

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

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/

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
TOTAL	37657	34018	36291	35384

approved by county exec 11.2.2025




BARBARA LITTLECHILD

Girlguiding London South West

Balance sheet as at 31st December 2024


	2024	2023
Current Assets		
Balance at Bank		
Unity Bank	32,421	33,336
Cash	-	-
Net Assets	32,421	33,336
Financed by		
General Fund	25,697	26,362
Other Funds	6,724	6,974
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County Commissioner  Date 11.2.25
BARBARA LITTLECHILD

County Treasurer  Date 25/01/25
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Independent Examiner  Date 26/01/25
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