

Division Commissioners Report 2021

The year began with a change in Commissioner and the Division would like to thank the outgoing Commissioner, Robyn, for all her work in the role and the time she has given to the Division.

The year began with restrictions in place and many units continued to meet virtually and engage with their young members in a variety of ways from zoom meetings to newsletters to postal packs.

As Easter approached, restrictions began to ease and we were able to finally meet as a unit outdoors. Many units took advantage of this and held meetings in Bradley Wood, Greenhead Park, outdoors in their meeting place and other local outdoor spaces. The girls enjoyed walks, outdoor cooking, crafts and other activities planned and created by our committed and ingenious leaders.

When September arrived, restrictions were eased again and units were once again allowed to meet indoors albeit with careful planning and strategies put in place to minimise risk to all our members. This Commissioner would like to thank all leaders involved for their time and commitment in completing risk assessments, purchasing extra equipment and taking their time to ensure that meetings were as compliant as they could be with the measures that were put in place at the time.

In late September a leaders lunch was held with all in the Division being invited and we were able to thank our leaders for all they had done and continue to do and award some long overdue long service awards including one very special award for 60 years in Guiding.

As meetings returned to some sort of normality then so did the activities that units undertook. Girls were able for the first time in some cases, to enjoy adventurous activities such as climbing. Units took part in Remembrance Day parades and towards the end of the year Christmas parties were once again enjoyed by a great number of girls.

And so the year ended on a positive note with many of us looking forward to the adventures that 2022 would bring as we return to more of a normal scenario within Guiding.

As every year, a huge thank you goes to all of the volunteers in our Division. All the wonderful opportunities that are given to our young members could not happen without each and every one of you. You are all fantastic.

Thank you

THE GUIDE ASSOCIATION
HUDDERSFIELD & DISTRICT
RAMSDEN DIVISION
REPORT AND ACCOUNTS
YEAR ENDED 31 DECEMBER 2021

Charity Number 509666

Independent Examiner's Report to
The Guide Association - Huddersfield & District Ramsden Division

I report on the accounts of the Association's Huddersfield & District Ramsden Division for the year ended 31 December 2021 which are set out on pages 2 to 4.

Respective responsibilities of trustees and examiner

The Division's trustees are responsible for the preparation of the accounts and they consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- * examine the accounts (under section 43(3)(a) of the 1993 Act);
- * follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- * state whether particular matters have come to our attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Division and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's report

In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that in any material respect the requirements

- * to keep accounting records in accordance with section 41 of the 1993 Act; and
- * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Louise Savage FCCA

Parsons Limited
347c Wakefield Road
Denby Dale
Huddersfield
HD8 8RT

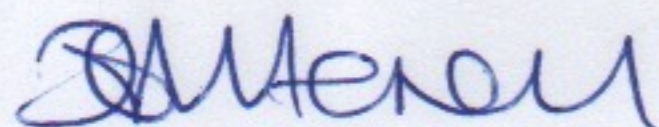
28th February 2022

THE GUIDE ASSOCIATION - HUDDERSFIELD & DISTRICT RAMSDEN DIVISION

(Registered Charity No. 509666)

BALANCE SHEET - 31 DECEMBER 2021

	£	2021 £	£	2020 £
Investments				
National Savings Income Bonds		5,725		5,725
Current Assets				
Santander Bank	88,640		2,536	
Lloyds Bank	545		-	
	-----		-----	
	89,185		2,536	
	-----		-----	
Creditors - amounts falling due within one year				
Other creditors and accrued charges		276		276
		-----		-----
		(276)		(276)
		-----		-----
Net Current Assets		88,909		2,260
		-----		-----
Total Assets less Current Liabilities		94,634		7,985
		=====		=====
Capital and Reserves - unrestricted funds				
General Fund				
At 1 January 2021		7,985		6,439
Net incoming resources during the year		86,649		1,546
		-----		-----
At 31 December 2021		94,634		7,985
		=====		=====



.....
H Mitchell - Treasurer

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

THE GUIDE ASSOCIATION - HUDDERSFIELD & DISTRICT RAMSDEN DIVISION

(Registered Charity No. 509666)

STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 31 DECEMBER 2021

Income and expenditure	Unrestricted Funds			
	2021		2020	
	£	£	£	£
Incoming resources:				
Guide events		90		-
Membership subscriptions		28		1,788
Investment income - interest		1		64
Donations and grants received		800		1,100
Unit closure		-		118
Cottage Sale		88,138		-
		-----		-----
Total incoming resources		89,057		3,070
		=====		=====
Resources expended:				
Direct charitable expenditure				
Guide event costs	377		-	
Gifts, donations and awards	1,074		-	
Subscriptions	140		990	
Cost of badge and shop stocks	312		-	
	-----	1,903	-----	990
Management and administration expenses				
Management administration expenses	-		-	
Accountancy fees	276		276	
Insurances	229		227	
Training	-		-	
Annual General and other meeting costs	-		31	
	-----	505	-----	534
Total resources expended		2,408		1,524
		-----		-----
Net incoming resources for the year		86,649		1,546
		=====		=====

THE GUIDE ASSOCIATION - HUDDERSFIELD & DISTRICT RAMSDEN DIVISION

(Registered Charity No. 509666)

ACCOUNTING POLICIES

YEAR ENDED 31 DECEMBER 2021

1. Basis of preparation

The accounts are prepared on the accruals basis with income and expenditure being related to the periods it is receivable or incurred.

2. This division has no employees, does not pay expenses to trustees and has no transactions with related parties.

3. There are no restricted income funds, no material commitments not provided for in the accounts, and no loans outstanding at the year end.

4. All the division's operations are continuing operations and none were discontinued or acquired during the year.

5. There are no intangible assets, nor assets that are inalienable or historic.

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HUDDERSFIELD & DISTRICT
RAMSDEN DIVISION
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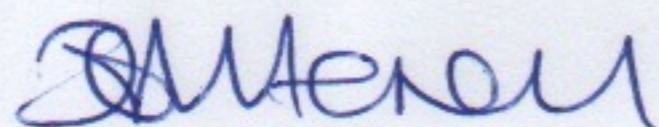
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