Central Glamorgan Guides

Charity number 515839

Year January 1st 2025 to Dec 31st 2025

Girlguiding Central Glamorgan, which is registered with the Charity Commission under its former title of Central Glamorgan Guides, is a registered charity with a charity number 515839. Girlguiding Central Glamorgan, is a voluntary organization and does not have an office building designated as a County office therefore correspondence comes to the county commissioner.

Trustees County Commissioner

Assistant County Commissioners

Division Commissioners

District Commissioners

County Treasurer

Charity number 515839

Independent examiner Mrs Anna Stevens and Mrs Ruth Turner-Roberts

Banker Lloyds Bank Plc PO box 1000, Andover BX1 1LT

Cooperative Bank Buisness Customer Services, PO Box 250, Skelmersdale WN8 6WT

STRUCTURE, GOVERNANCE AND MANAGEMENT

The County is governed by an Executive Committee, comprising of representatives of each of the Divisions and Districts within the area of operation.

The Guide Association is incorporated by Royal Charter. The County is an unincorporated Association governed by the same Royal Charter and its bylaws under which the constitution of the Executive Committee has been established.

The Trustees are the voting members of the Executive Committee. With the exception of the County Commissioner, who is appointed by the Region Chief Commissioner in consultation with members of the Executive Committee, all members of the Executive Committee are appointed by the County

Commissioner in consultation, where appropriate, with members of the local County Executive Committees.

The County Executive Committee shall have the following members:

The County Commissioner

Assistant County Commissioners

Division Commissioners - who are also Trustees

District Commissioners - Who are also Trustees

The County Secretary

The County Treasurer

The County Trefoil Guild Chairperson

The Chairperson of the Gorwelion Committee

and other Advisers appointed to the Executive by the County Commissioner and whose appointments the County Executive Committee ratifies will also be members of the County Executive Committee.

OBJECTIVES

The objectives of the County are those of the Girl Guides Association are:

- To enable and encourage girls and young women to fulfil their potential to take an active and responsible role in society
- To have sufficient adult volunteer leaders to enable every girl and young woman to have the opportunity to join us
- To ensure the girls and young women in guiding enjoy unforgettable experiences, ensure our programme, activities, badges and challenges inspire and enthuse girls' imaginations.
- To sustain and promote a stimulating and enjoyable programme of activities based on guiding principles
- To ensure that all adult leaders within the County are appropriately trained and fully supported ensuring they are up to date and adapting our programme and resources so that they're relevant to today’s girl.
- To identify and make use of all available resources and expertise for the benefit of members
- To act as a communication channel between the Divisions, Districts and other units in the County as well as the Region and Guide Association nationally.

AIMS

The Guide Association, as part of a world-wide movement, enables girls and young women to fulfil their potential. To take an active and responsible role in society through a high -quality, girl lead program delivered by inspirational,

trained volunteer leaders. So as its members can help create an equal world where all girls can make a positive difference, be happy, safe and fulfil their potential.

VISION

The vision is to be recognised as the leading organisation for girls and young women and to widen and increase its membership. To work towards an equal/ inclusive world where girls can make a difference, be happy, safe and fulfil their potential. This will be achieved through fun, friendship, challenge and adventure, empowering girls to find their voice and inspiring them to discover the best in themselves to make a positive difference in their community.

STATEMENT OF PUBLIC BENEFIT

The County of Central Glamorgan is a branch of Girlguiding UK, which with its branches forms the Kingdom's largest voluntary organisation for girls and young women. A report on Girlguiding UK's public benefit activities during the previous year can be found in its latest Annual Report. The county of Central Glamorgan has continued to provide its own public benefit activities in

particular by providing support, training and organising activities, and also promoting more broadly the charitable objectives of Girlguiding UK for the benefit of girls and young women.

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.

ACHIEVEMENTS AND PERFORMANCE

During the year 1st January -December 31st 2025, Girlguiding Central Glamorgan afforded many opportunities to its young members and adult members.

Adult members were able to attend a training day to remain up to date with the latest policies, procedures and share ideas such as games and craft with each other. Several of our adult members received prestigious awards, including the laurel award, the chief commissioners award and recognition from outside agencies such as BAVO. One of our adult members, Caryn Parker, was appointed deputy chief commissioner for Girlguiding Cymru. Some members were selected to attend the Girlguiding Uk celebrate events held in Manchester and others were invited to a VE day celebration at Horse Guards Parade. Adult members also attended the annual county dinner, this year hosted by Rhondda division, the annual review hosted by Y Dderwen division and many other great events. Our singing circle celebrated their 30 year anniversary with a trip to Bavaria where much fun was had. Two adult members also developed the WE Care Wales challenge which is an introduction to social care for our older young people.

Our young members had a very busy year. Alongside weekly unit meetings young members were able to join a number of fantastic events and opportunities including a silent disco for 100 Guides and Rangers, STEM fun day held, Thinking day pyjama parties and celebrations, ice hockey events, Brownies got talent competition, Santa train where we took over the Brecon Mountain Railway and the Cynon division campfire. Young members also attended residential events

both within our county at our home by the sea Gorwelion and further afield. A night under the stars event saw 120 Guides and Rangers camp overnight, most for the first time. Young members went to Rotterdam and to Our chalet in Switzerland. Some of the oldest age groups of young members achieved incredible things, such as the Queens Guide Award, Bronze, Silver and Gold Duke of Edinburgh awards and others participated in the Girlguiding UK youth panel Amplify, where they were able to help shape our new uniform. One young member played the French Horn in the prestigious National Scout and Guide Orchestra.

Both adult and young members helped to promote Girlguiding in our area and helped at a number of charity events. These included PR events at the Big Welsh Bite and the Bridgend Show. We helped at a VE day event in Llanharan and at the bag drop for the Porthcawl 10k race. Others volunteered at the Royal Welsh Show and helped in their local communities with litter picking and food bank collections. Many units took part in the Age connect Christmas card appeal, sending cards to elderly residents in their communities.

FINANCIAL STATEMENT

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019) as updated for bulletin 1 and 2.

Girlguiding is excellent value for money. The financial year for Girlguiding Central Glamorgan runs from 1st January to 31st December. The expenses of Girlguiding Central Glamorgan are met by county subscriptions on the members each year, charitable activity and donations. The subscription is based on the anticipated expenditure budget for the next financial year and the number of members registered in the current year.

Support is also available to enable all girls – regardless of ability or financial circumstance – to participate in Guiding Activities. The charity awards grants to both individuals and groups, each application is reviewed and assessed on a case by case basis. This funding is utilised to meet the charity's objectives.

Gorwelion

County Property, at Wigfach near Porthcawl . This is owned by Girlguiding Central Glamorgan. It is registered with the Girlguiding UK Trust Corporation. The County Executive Committee members are the managing trustees for this property. The property consists of an indoor holiday building and two campsites. The site is equipped with all the facilities required of a holiday centre and campsite. There is a Management Committee which oversees the day to day operation of Gorwelion and the Chairperson, who is appointed by the County Commissioner, reports to the Executive Committee on a regular basis. Gorwelion has its own constitution.

Adequate insurance cover is taken out each year and the level of cover required is reviewed annually or when required.

The Gorwelion Committee are charged with raising the money required for the maintenance of Gorwelion. The fees charged are calculated to cover normal running costs with any surplus used for improvement of the facilities. Grant funding and donations and charitable activities are also used to support the maintenance and developments of Gorwelion.

Assets retained for the charity's own use

Freehold property Gorwelion, Wig Fach, Porthcawl Unrestricted £1,400,000.00

Fixtures, fittings and equipment Gorwelion Unrestricted £ 35,000.00

Camp equipment Gorwelion Unrestricted £ 3,500.00

Shop Stock £2,223.00

Restricted Funds

Contingency money £30,000

Gorwelion report

Gorwelion, Girlguiding Central Glamorgan Home by the sea. 2025 has been a hive of activity for Gorwelion with numerous organisations utilising the facility. Including

- Brownies, Guides and Rangers – both local and away
- Trefoil Guilds – both local and away
- Singing Circle
- Cubs and Scouts
- Duke of Edinburgh Award Scheme
- Local Schools and home-schooling group
- International School
- University Canoe Club
- Rugby Club
- Choir group

Providing a property that is a safe space and adheres to current standards is the committees aim. The committee listens and works with its users of Gorwelion to ensure they get the best experience possible when visiting. As well as the ongoing general maintenance each year main projects are undertaken. In 2025 the following were achieved

• January clean up and internal decorated
• Replacing of external windows and doors throughout the site
• Refurbishment of the camp toilet block
• New fence and gate at top entrance to the site

Planning ahead is important to ensure Gorwelion is there for future generations. Plans for 2026 includes

• Re launching Friends of Gorwelion
• 100 Club
• Purpose built camp fire circles for both sites
• Making good and safe the groundwork around the camp garage store
• Renew Facias and guttering around house and outside buildings
• Renew the roof on the little site
• Replacing the fencing at the bottom of the fields

Julie Thomas
Chair of Gorwelion Committee

Trustees' Responsibilities in relation to the Financial Statements

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection fraud and other irregularities.

The Trustees present their report in accordance with the Charity’s governing document and the relevant Statement of Recommended Practice (the Charities’ SORP 2019).

Independent Examiner's Report to the Trustees of Girlguiding Central Glamorgan

I report on the accounts of the Trust for the year ended 31 December 2025.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011(the 2011 Act) and that an independent examination is needed.

It is my responsibility to: - examine the accounts under section 145 of the 2011 Act; - follow the procedures laid down in the General Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act; and - state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement Central Glamorgan Guides

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 130 of the Act; and - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met;

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

Signed 

Anna Stevens

WE DISCOVER, WE GROW
Girlguiding

Central Glamorgan County

01 January 2025 to 31 December 2025

		This year	Last year
Income in		£	£
Donation		1,065.97	1,555.27
Census		16,916.00	14,640.00
Details 3		0.00	0.00
Events		9,415.30	7,459.20
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		27,397.27	23,654.47
Expenditure out		£	£
Bedroom Maintenance		0.00	0.00
Census		754.00	399.00
Expenses		3,361.17	1,359.46
Events		7,413.10	6,669.48
Gorwelion		4,999.60	1,131.87
Website Fee		997.50	403.20
International Trip		825.00	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		18,350.37	9,962.94
Surplus or (deficit) for the year		9,046.90	13,691.53
Balances brought forward	Bank 1	68,911.02	0.00
	Bank 2	0.00	0.00
	Cash	0.00	0.00
		68,911.02	0.00
Balances in hand at year end	Bank 1	77,525.85	68,911.02
	Bank 2	0.00	0.00
	Cash	432.07	0.00
		77,957.92	68,911.02

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: (PRINT NAME) Signature and date: 19/2/26

Reviewer's Certificate: The above statements agree with the records and vouchers of Central Glamorgan County for the financial year ended 31 December 2025.

Reviewed by: (PRINT NAME) Signature and date: 19/2/26

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 Examiner's Report to the Trustees of Girlguiding Central Glamorgan

I report on the accounts for Gorwelion for the year ended 31 December 2025.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011(the 2011 Act) and that an independent examination is needed.

It is my responsibility to: - examine the accounts under section 145 of the 2011 Act; - follow the procedures laid down in the General Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act; and - state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement Gorwelion

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 130 of the Act; and - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met;

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

Signed 

Ruth Turner-Roberts

WE DISCOVER, WE GROW
Girlguiding

Gorwelion House and Campsite

01 January 2025 to 31 December 2025

Income in	This year £	Last year £
House	32,398.01	34,230.00
CAMP	13,650.50	9,006.50
Grants	0.00	0.00
Events	0.00	1,061.50
Friends	0.00	0.00
fun day	0.00	1,306.00
Telephone	0.00	0.00
Shop	3,652.05	3,483.05
Fundraising	2,657.20	20.00
bond	200.00	200.00
smart 1	0.00	45.00
MISS INCOME	4,582.95	1,508.45
DONATION	7,414.00	2,793.87
TV LIENCE	0.00	0.00
road fund	0.00	27,321.93
2nd bank account (manual)	0.00	0.00
Totals	**64,554.71**	**80,976.30**

Expenditure out	£	£
electricity	2,808.09	2,769.88
Insurance	1,916.51	1,877.76
Tv License	174.50	169.50
Events	0.00	226.47
gas	2,399.06	4,554.63
grass cutting	1,172.88	1,420.00
telephone /INTERNET	606.02	571.44
Maintenance	5,498.66	2,211.70
Repairs/ Renewals refurbishm	66,147.70	13,594.73
FUNRAISING	1,444.48	267.64
shop expenses	2,507.20	2,460.64
Expenses	2,106.00	241.73
Bank Charges	51.00	72.00
Misc	1,114.96	32,891.78
water rates	2,575.63	1,673.72
2nd bank account (manual)	0.00	0.00
Totals	**90,522.69**	**65,003.62**
Surplus or (deficit) for the year	**-25,967.98**	**15,972.68**

Balances brought forward	Bank 1	19,890.48	35,169.98
	Bank 2	81,364.85	50,112.67
	Cash	0.00	0.00
		101,255.33	**85,282.65**
Balances in hand at year end	Bank 1	2,144.55	19,890.48
	Bank 2	72,877.80	81,364.85
	Cash	0.00	0.00
		75,022.35	**101,255.33**

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: DEAN THOMAS (PRINT NAME) **Signature and date:** [signature] 27/7/26

Reviewer's Certificate: The above statements agree with the records and vouchers of **Gorwelion House and Campsite** for the financial year ended **31 December 2025**

Reviewed by: RUTH TURNER ROBERTS (PRINT NAME) **Signature and date:** [signature] 27/7/26

Notes:

Privacy statement
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