

GIRLGUIDING SCOTLAND

UNIT NAME	13th Aberdeen Guides		
CHARITY NUMBER	SCO	40882	
YEAR	FROM	01.01.2025	TO 31.12.2025

UNIT OFFICIALS AT YEAR END	
UNIT LEADER	Andrea Hardie
ASSISTANT GUIDERS	Charlotte Friel
UNIT OFFICIALS WHO RESIGNED DURING THE YEAR	

CONTACT ADDRESS	45 Victoria Street
	Aberdeen
	AB10 1UX

BANK BALANCES	Opening balance	3949.67
	Closing Balance	1862.49
CASH BALANCES	Opening balance	17.24
	Closing Balance	17.24

GIRLGUIDING SCOTLAND
SUPPLEMENTARY INFORMATION

1 Enter the average number of girls in the unit during the year

15

2 Briefly describe the two main activities during the year, excluding regular weekly activities

Advancement of Education

Advancement of Citizenship or community development

3 If expenses have been re-imbursed to the Unit Leader or Assistant Guiders

in respect of travel or other incidental expenses, enter the amount here £

0

and the number of Trustees who received payments

0

4 If you have received any donated equipment, materials or services during the year, please detail below

None

5 If your accounts show a deficit for the year (expenses greater than income), please enter the reasons below

6 If you hold equipment or other assets with a value of more than £100 please detail below

description of asset

value

shed

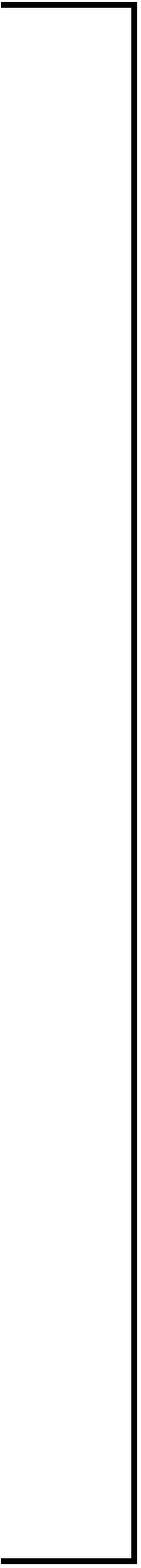
140

tents & equipment

400

7 If you owed any money at the year end please enter the total amount
and describe the liabilities

0



	GIRLGUIDING	13th Aberdeen Guides	SCO	40882
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.01.25 TO 31.12.25			
757	RECEIPTS			
	Membership Subscriptions			861.00
	Proceeds from Fund Raising Activities			
659	Guiding Activities & Events			1,500.00
	Charitable Income			
	Legacies	0.00		
	Grants Received	1,484.85		
	Donations Received	0.00		1,484.85
	Miscellaneous Sales			0.00
	Investment Income			0.00
	Other General Income			129.83
1,416	Total Receipts			3,975.68
791	PAYMENTS			
	Membership Subscriptions to County			833.00
	Expenses of Fund Raising Activities			0.00
3,378	Guiding Activities & Events			5,229.86
	Publicity Expenses			0.00
	Cost of Miscellaneous Sales			0.00
200	Donations Made			0.00
	Administrative Costs			0.00
	Other General Costs			0.00
4,368	Total Payments			6,062.86
-2,952	Surplus (Deficit) for the Period			-2,087.18
	STATEMENT OF BALANCES			
	Opening Balances			
6,902	Bank	3,949.67		
17	Cash	17.24		
6,919		3,966.91		
	Closing Balances			
3,950	Bank	1,862.49		
17	Cash	17.24		
3,967		1,879.73		-2,087.18
	(the movement in balances equates to the surplus/deficit from the period shown above)			
	In addition to the above balances the unit has other assets at a valuation of			540
	Being	shed		
		tents & equipment		
	Liabilities at the year end (if appropriate) comprised the following			0
		0		
		0		
	All funds held by the charity are unrestricted in nature			
Prepared By (signature).....C Friel.....		Approved by Trustee Name.....Charlotte Friel.....		
Date 20/4/26		SignatureC Friel.....		
		Date.....20/4/26.....		

GIRLGUIDING

13th Aberdeen Guides

SCO

40882

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM

01.01.2025 TO

31.12.2025

INDEPENDENT EXAMINATION CERTIFICATE

I have examined the Trustees' Report, the Units Accounting records, and the Receipts & Payments Account and Statement of Balances that are attached as part of this document.

My examination has been carried out under Section 44(1)(c) of the Charities & Trustee Investment (Scotland) Act 2005.

To the best of my knowledge & belief, and in accordance with the information & explanations given to me :

- a) The charity trustees consider that the audit requirement of Regulation 10(1)(d) of the Charities Accounts (Scotland) Regulations 2006 does not apply and therefore the Unit is eligible to have an independent examination.
- b) The Receipts & Payments Account and Statement of Balances have been properly prepared from the records of the Unit and are in agreement with them,
- c) The Receipts & Payments Account & Statement of Balances comply with Regulation 9 of the 2006 Accounts Regulations and with the Unit's effective Constitution.
- d) * In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect, the requirements of Section 33 of the 2005 Act and Regulations 4 and 9 of the 2006 Accounts Regulations have not been met.

or

* In the course of my examination the following matters of a material nature have come to my attention :

.....
.....
.....
.....

(please delete alternative paragraph * as appropriate)

Signed ...A Mainland..... Dated06/07/2026.....

Name.....Alix Mainland..... Qualification.....

Address35 Morningside Avenue.....

.....Aberdeen.....

.....AB10 7NY.....

Trustees Annual Report

13th Aberdeen Guides

31.12.2025

Charity Name	13th Aberdeen Guides
Charity Number SCO	40882
Trustees at Year End	Andrea Hardie
	Charlotte Friel
	0
	0
	0
	0
	0
Trustees resigned during Year	
Charity Address	45 Victoria Street
	Aberdeen
	AB10 1UX
	0
	0

The above unit is an unincorporated association. It has no written constitution, but operates in accordance with the Guiding Manual published by Girlguiding UK, the operating name of the Guide Association. The Guide Association is incorporated under a Royal Charter which gives power to form units across the United Kingdom.

Its trustees are the volunteer adult leaders appointed as Guiders in terms of the said Guiding Manual, and in accordance with the Royal Charter

The charity's aim is to help girls and young women develop their potential to be leaders and effective citizens by delivering a programme of informal education in accordance with the ethos and principles of Girlguiding UK.

During the above period the charity provided this programme to girls numbering
in the area, and conducted other activities as shown below :

15

Advancement of Education

Advancement of Citizenship or community development

The charity's main income is subscription income. The charity aims to hold sufficient cash funds to meet all expenditure due and anticipated during a 2 month period.

No remuneration was paid to Trustees during the year.

Legitimate expenses reimbursed to Trustees during the Year, for travel and other related expenses necessarily incurred by them in fulfilling their duties amounted to £

0

and were paid to individual Trustees numbering

0

Further information (if applicable)

Services or facilities donated to the Charity

None

0

Explanation of any operating deficit

0

0

0

signed.....C Friel.....Name.....Charlotte Friel.....Date.....20/4/26.....