

UNIT 1ST BRAES RANGERSREGISTRATION NO SC040562

Receipts and Payments Account for the year ended 31 December 2025

		2025 £	2024 £
RECEIPTS			
Membership Subscriptions			
Fundraising			
Guiding Activities and Events			
Charitable Income - Legacies			
Charitable Income - Grants			
Charitable Income - Donations			
Miscellaneous Sales			
Investment Income			
Other General Income			
Total Receipts	A	<u>£0.00</u>	<u>£0.00</u>
PAYMENTS			
Membership Subscriptions to Girlguiding			
Fundraising Expenses			
Guiding Activities and Events			
Publicity Expenses			
Cost of Miscellaneous Sales			
Donations Made			
Administrative Costs			
Other General Costs			
Total Payments	B	<u>£0.00</u>	<u>£0.00</u>
Surplus/(Deficit) for year = A - B		<u>£0.00</u>	<u>£0.00</u>
STATEMENT OF BALANCES			
Opening Balances			
Cash on Hand		19.74	19.74
Bank		5.98	5.98
Add Surplus/Deduct (Deficit) for year		0.00	0.00
Closing Balance	C	<u>25.72</u>	<u>25.72</u>
Closing Balance Represented by			
Cash on Hand 31.12.25		19.74	19.74
Bank Balance per Cash Book 31.12.25		5.98	5.98
Closing Balance as C above		<u>£25.72</u>	<u>£25.72</u>

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GIRLGUIDING FORTH VALLEY

UNIT 1ST BRAES RANGERS

Statement of Balances at 31 December 2025

	2025 £	2024 £
In addition to the above, other assets valued at Being	<u> </u>	<u> </u>
Liabilities at the year end comprised The following	<u> </u>	<u> </u>

All funds held by the charity are unrestricted in nature

Prepared by

Approved by Trustee

Signature

A Irving

Name

A IRVING

Date

31/1/26

Signature

A Irving

Date

31.1.26

Name of Unit Bank Bank of Scotland

Branch Falkirk

INDEPENDENT EXAMINATION CERTIFICATE for the Year Ending 31 December 2025

UNIT 1ST BRAES RANGERS

REGISTRATION NO SC040562

Respective responsibilities of trustees and examiner

The charity trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44 (1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of Independent Examiners Statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006.

Independent Examiners Statement

In the course of my examination, no matter has come to my attention

1.* which give me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- To prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

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

(Please delete alternative paragraph * as appropriate)

Signed

Lorna Belton

Print Name

LORNA BELTON CA.

Address

8 MILLFIELD DRIVE, POLMONT, FC20PH

Date

FC20PH. 09/03/26

GIRLGUIDING FORTH VALLEY

UNIT 1ST BRAES RANGERS

DISTRICT/DIVISION AVON

Trustees' Annual Report and Accounts for the year ended 31 December 2025

Scottish Charity Number SC040562

Trustees at Year End

Unit Leader

ALISON IRVING

Assistant Leaders

KIRSTY THOMPSON (COMMISSIONER)

Trustees Resigned during Year N/A

Contact Address 30 SKYE DR, POLMONT FK2 0UN

The above charity (unit) is an unincorporated association. It has no written constitution, but operates in accordance with the policies and procedures published by Girlguiding, 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.

The Trustees are the volunteer adult leaders trained and appointed as per the Girlguiding policies and procedures. Update training is available throughout the year.

The charity's aim is to deliver a programme of informal education in accordance with the ethos and principles of Girlguiding. During the above period the charity provided this programme to 0 girls.

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.

(If the accounts for the year differ substantially from those of the previous year, add in a short explanation as to why e.g. a trip or large camp)

Unit has been inactive pending closure since 2022.

No remuneration was paid to the Trustees during the year.

Signed A Irving

Trustee

Name A IRVING

Date 31/1/26