



Crieff & Comrie District
1st Crieff Guides

Charity Number (if registered):
SC032400

Annual Report and Financial Statements
for the year ended 31st March 2026

Trustees Annual Report

1st Crieff Guides

for the year ended 31st March 2026

Name of Unit 1st Crieff Guides
Charity Number (if applicable) SC032400

Trustees at year end Pamela Boal Leader
Helen Newton Assistant Leader
Joanna Christie Assistant Leader
Lauren McCash

Trustees resigned during year

Address for correspondence 6 Quoich Avenue
Crieff
PH7 3FN

During the above period the unit provided the programme to girls numbering: 24

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.

The trustees are volunteer adult leaders appointed as Leaders in terms of the said Guiding Manual and in accordance with the Royal Charter.

Our 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.

The main income is subscription income. The unit aims to hold sufficient cash funds to meet all expenditure due and anticipated during a 3 month period.

No remuneration was paid to Trustees during the year.

Legitimate expenses reimbursed to Trustees during the year for expenses incurred in fulfilling their trustee duties
paid to individual trustees numbering

Further information (if applicable)

Services or facilities donated to the unit

Explanation of any operating deficit

All funds held by the charity are unrestricted in nature.

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the trustees

Signed

P. Boal

Name

PAMELA BOAL

Date

25/06/2026

**Statement of Receipts and Payments
for the year ended 31st March 2026**

1st Crieff Guides

	Total Funds	Previous Year
Receipts		
Subscriptions (inc census)	3,015.00	7,101.00
Gift Aid		
Camps / Holidays	14,219.02	8,418.64
Outings	335.00	573.00
Activities		
Donations	249.00	279.71
Grants (inc rent/hall grant)		869.88
Fundraising		24.02
Bank interest		
Other receipts	163.95	
Total receipts	17,981.97	17,266.25
Payments		
Subscriptions (census)	2,006.00	4,998.00
Camps / Holidays	5,230.72	19,007.91
Outings	1,217.54	1,275.94
Hut / Hall Rents Paid	165.00	337.50
Books, badges & materials (inc activity costs)	1,438.49	1,592.64
Donations		768.78
Other payments	1,066.11	717.36
Total payments	11,123.86	28,698.13
Surplus/(deficit) for the year	6,858.11	-11,431.88

Statement of balances

Opening Balances		
Cash	0.00	
Bank	3,823.55	15,255.43
Other	0.00	
Total funds brought forward	3,823.55	15,255.43
Closing Balances		
Cash	0.00	
Bank	10,681.66	3,823.55
Other	0.00	
Closing funds	10,681.66	3,823.55
Movement in balances	6,858.11	-11,431.88

In addition to the above balances the unit has other assets (£100+) at a valuation of:

£

Liabilities at the year end (if appropriate) comprised the following:

£

Prepared by:

Signature

Name

Date

P. Boal

PAMELA BOAL

25/06/2026

Approved by Trustee (leader):

Signature

Name

Date

P. Boal

PAMELA BOAL

25/06/2026

Independent examiner's report on the accounts							
Report to the trustees/members of	1st Crieff Guides						
Registered charity number	SC032400						
On the accounts of the charity for the period	Period start date			to	Period end date		
Set out on pages	Day	Month	Year		Day	Month	Year
2-3	1	4	2025		31	3	2026
Respective responsibilities of trustees and examiner	The charity's 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) (d) 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 examiner's statement	My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 seeks explanations from the trustees 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 accounts.						
Independent examiner's statement	In the course of my examination, no matter has come to my attention [other than that disclosed on the back of this page*] 1. which gives 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 a proper understanding of the accounts to be reached.						
Signed:						Date:	25/6/26
Name:	Ian Barnett						
Relevant professional qualification(s) or body (if any):							
Address:	c/o Morrison's Academy Crieff PH11 3FN						

Authorised Signatories

1st Crieff Guides

Please record the names of the 3 authorised signatories and unit bank account details below

Signatory 1:	Pamela Boal
Signatory 2:	Helen Newton
Signatory 3:	Joanna Christie
Account name:	1st Crieff Guide Unit
Sort code	80-06-21
Account number	00277324
Main contact name	Pamela Boal
Main contact email address	crieffguides@hotmail.co.uk
Main contact number	07966769287