

		GIRLGUIDING	1st Glamis Rainbows	SCO	43075
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM				
01-Jan-24	1-Jan-25		TO		31-Dec-25
to					
31-Dec-24					
RECEIPTS					
	Subscriptions Received				1,415.90
	Proceeds from Fund Raising Activities				0.00
	Guiding Activities & Events				360.00
	Charitable Income				
		Legacies	0.00		
		Grants Received	0.00		
		Donations Received	0.00		0.00
	Uniform				16.00
	Joining Fees				45.00
	Other General Income				50.00
2,340.11	Total Receipts				1,886.90
PAYMENTS					
	Membership Subscriptions to County				864.00
	Expenses of Fund Raising Activities				0.00
	Guiding Activities & Events				536.00
	Subs Transfer				250.28
	Uniform costs				0.00
	Admin costs				0.00
	Donations made				0.00
	Other General Costs				0.00
2,713.51	Total Payments				1,650.28
-373.40	Surplus (Deficit) for the Period				236.62
STATEMENT OF BALANCES					
Opening Balances					
	Bank				1,715.02
2,088.42					1,715.02
Closing Balances					
	Bank				1,951.64
1,715.02					1,951.64
					236.62
(the movement in balances equates to the surplus/deficit from the period shown above)					
0	In addition to the above balances the unit has other assets at a valuation of				0
	Being n/a				
	0				
0	Liabilities at the year end (if appropriate) comprised the following				0
	n/a				
	0				
All funds held by the charity are unrestricted in nature					
Prepared By (signature) <u>[Signature]</u> Date <u>16/2/26</u> Approved by Trustee Name <u>AMANDA MENZIES</u> Signature <u>[Signature]</u> Date <u>19/2/26</u>					

Trustees Annual Report

1st Glamis Rainbows

31-Dec-25

Charity Name	1st Glamis Rainbows
Charity Number SCO	43075
Trustees at Year End	Tracy Dryburgh
	Adele McConnaichie
	Amanda Menzies
Trustees resigned during Year	
Charity Address	C/o Tracy Dryburgh
	28 Lochview Terrace
	Forfar, Angus
	DD8 1DT

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 10 in the area, and conducted other activities as shown below :

Summer Family BBQ
Unit Sleepovers

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 £

and were paid to individual Trustees numbering

Further information (if applicable)

Services or facilities donated to the Charity

none
0

Explanation of any operating deficit

0
0
0

signed Tracy Dryburgh Name TRACY DRYBURGH Date 10/2/26

GIRLGUIDING SCOTLAND

UNIT NAME	1st Glamis Rainbows		
CHARITY NUMBER	SCO	43075	
YEAR	FROM	1-Jan-25	TO 31-Dec-25

UNIT OFFICIALS AT YEAR END

UNIT LEADER	Tracy Dryburgh
ASSISTANT LEADERS	Adele McConnaichie
	Amanda Menzies

UNIT OFFICIALS WHO RESIGNED DURING THE YEAR

CONTACT ADDRESS	C/o Tracy Dryburgh
	28 Lochview Terrace
	Forfar, Angus
	DD8 1DT

BANK BALANCES	Opening balance	£1,715.02	✓
	Closing Balance	£1,951.64	

GIRLGUIDING

1st Glamis Rainbows

SCO

43075

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM

1-Jan-25

TO

31-Dec-25

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

Dated 21/2/2026

Name..... GILLIAN BELL

Qualification..... HNC Accounting

Address 2 BRACKLE PLACE

LETHAM

DD8 2XB