

Independent examiners report

For the year ended 30 June 2026

For 1st Renfrew Rainbow Unit

Charity number SCO41946

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) (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. 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

Independent Examiners Statement

In the course of 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 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.

Maura Walke
Signature

1/8/2026
Date

Name:

Address:

Trustees Annual Report
For the year end 30/06/2024

Charity (Unit) Name: 1st Renfrew Rainbow Unit

Charity Number SCO41946

District Renfrew Town

Division Renfrew

Charity Trustees

Unit leader:	Carol Dunn
Unit Leader:	Christine Tod
Unit Leader:	Donna McIntyre
Unit Leader:	Jennifer Grassie

Charity Address 50 Wright Street
Renfrew
PA4 8AG

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.

Its 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 X 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 (for example, a trip or large camp).*

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

Christine Tod
Signature

27/07/2026
Date:

Name: Christine Tod.

Receipts and Payments Account

For the Year ended

30 June 2026

Unit name

1st Renfrew Rainbow Unit

Charity Number

SCO41946

	2026	2025
Receipts		
Membership Subscriptions	£2,247.00	£2,692.00
Donations received	£25.00 ^	£0.00
Unit Fundraising	£0.00	£0.00
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£1.41 ^	£1.90
Gift Aid	£443.25 ^	£566.51
Trips	£0.00	£0.00
Grants received	£0.00	£0.00
Residential events	£0.00	£0.00
Miscellaneous Income	£75.00 ^	£0.00
Total Receipts	£2,791.66 ^	£3,260.41

Payments

Fundraising expenses

Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£0.00	£0.00

Payments for charitable activities

Subscriptions	£1,139.00 ^	£1,130.50
Meeting expenses	£112.52 ^	£332.82
Property costs/rent	£505.24 ^	£422.61
Trips	£0.00	£262.35
Residential events	£0.00	£0.00
Admin/Postage & Stationery	£32.87 ^	£77.19
Training	£0.00	£0.00
Badges & Resources	£576.64 ^	£535.29
Miscellaneous Expenditure	£248.62 ^	£104.95
Total Payments	£2,614.89 ^	£2,865.71
Surplus/(Deficit) for year	£176.77	£394.70

Statement of balances

As at 30 June 2026
Unit name 1st Renfrew Rainbow Unit
Charity Number: SCO41946

	2026	2025
Opening Balances		
Cash	£85.00	£24.00
Bank	£2,614.96	£2,281.26
Surplus/(Deficit) for year	£176.77	£394.70
Total	£2,876.73	£2,699.96

Closing Balances		
Cash	£59.00	£85.00
Bank	£2,817.73	£2,614.96
less outstanding cheques	£0.00	£0.00
Total	£2,876.73	£2,699.96

Assets & Liabilities:

In addition to the above cash & bank balances, the unit has equipment to the value of:

£0.00

Prepared by (signature): Christine Unit Leader

Date: 27/07/2026

Charity number: SC041946

Date	Payee
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Date	Payer	Method	Reference	Meeting expenses	Membership subscriptions	Property costs and rent	Unit Fundraising	3rd Party Fundraising	Type	Residential events	Admin, stationary / postage	Training	Badges and resources	Miscellaneous expenditure	TOTAL
TOTAL				£112.52 ✓	£1,199.00 ✓	£505.24 ✓	£0.00 ✓		£0.00	£0.00	£0.00	£0.00	£32.87 ✓	£578.64 ✓	£248.62 ✓ £18.00
07/07/2025	Bence Mockey	Bank transfer	subs ref und		£18.00 ✓										£65.00 ✓ £65.00
18/07/2025	Virgin Bank	Cash	cash transfer												£20.38 ✓ £20.38
18/07/2025	Post Office	Bank transfer	Stamps								£20.88 ✓				£8.99 ✓ £8.99
24/07/2025	Amazon	Bank transfer	Hed.	£9.99 ✓											£42.90 ✓ £109.30
24/07/2025	Renfrewshire C	Bank transfer	June Rent			£42.90 ✓							£309.30 ✓		£309.30 ✓ £309.30
24/07/2025	Guldie Shop	Cheque	000016												£9.99 ✓ £9.99
28/07/2025	Amazon	Bank transfer	Lubels								£9.99 ✓				£55.85 ✓ £55.85
23/08/2025	Baker Ross	Cheque	000017											£55.85 ✓	£65.98 ✓ £65.98
03/10/2025	Renfrewshire C	Bank transfer	Aug Rent			£28.60 ✓									£28.60 ✓ £28.60
14/10/2025	Renfrewshire C	Bank transfer	Sept Rent			£42.90 ✓									£42.90 ✓ £42.90
28/11/2025	Renfrewshire C	Bank transfer	Oct Rent			£28.60 ✓									£28.60 ✓ £28.60
05/12/2025	Smyths Toys	Bank transfer	Xmas Gifts											£72.92 ✓	£72.92 ✓ £72.92
07/12/2025	tesco	Bank transfer	Whopping paper								£2.00				£2.00 ✓ £2.00
12/12/2025	Smyths Toys	Bank transfer	Xmas Gifts											£38.95 ✓	£38.95 ✓ £38.95
18/12/2025	Morrisons	Bank transfer	Xmas Party											£23.04 ✓	£23.04 ✓ £23.04
18/12/2025	tesco	Bank transfer	Xmas Gifts											£5.25 ✓	£5.25 ✓ £5.25
20/12/2025	J Grosale	Bank transfer	Morrisons	£16.60 ✓											£16.60 ✓ £16.60
20/12/2025	C Tod	Bank transfer	tesco	£18.75 ✓											£18.75 ✓ £18.75
23/12/2025	Renfrewshire C	Bank transfer	Nov Rent			£57.20 ✓								£50.99 ✓	£57.20 ✓ £57.20
18/01/2026	Edinburgh Gulf Cheque	Bank transfer	Matechris												£90.99 ✓ £90.99
24/01/2026	Renfrewshire C	Bank transfer	Doe Rent												£10.00 ✓ £10.00
05/02/2026	Anne Cullen	Bank transfer	Refund												£18.20 ✓ £18.20
06/02/2026	tesco	Bank transfer	Craft Mcdavid	£18.20 ✓											£18.99 ✓ £18.99
07/02/2026	Amazon	Bank transfer	Craft boxes	£18.99 ✓											£57.20 ✓ £57.20
22/02/2026	Renfrewshire C	Bank transfer	Jun Rent			£57.20 ✓									£1,121.00 ✓ £1,121.00
22/02/2026	giftGaulding	Cheque	Census		£1,121.00 ✓										£32.50 ✓ £32.50
23/03/2026	Chithala Tod	Bank transfer	Easter Eggs												£57.20 ✓ £57.20
23/03/2026	Renfrewshire C	Bank transfer	Fab Rent			£57.20 ✓									£11.99 ✓ £11.99
28/03/2026	Amazon	Bank transfer	Point Pens	£11.99 ✓											£18.00 ✓ £18.00
28/03/2026	Hobbycraft	Bank transfer	Point Pens	£18.00 ✓											£120.50 ✓ £120.50
27/03/2026	Guldie Shop	Bank transfer	Bodgas												£57.20 ✓ £57.20
13/04/2026	Renfrewshire C	Bank transfer	Mar Rent			£57.20 ✓									£15.08 ✓ £15.08
24/05/2026	Renfrewshire C	Bank transfer	Apr Rent			£15.08 ✓									£75.45 ✓ £75.45
30/06/2026	Renfrewshire C	Bank transfer	May Rent			£75.45 ✓									£0.00

Unit: 1st Renfrew Rainbow Unit
Charity number: SC043946
Year end date: 30/06/2026

Date	Received from	Method	Reference	Membership subscriptions	Trips	Residential events	3rd Party fundraising	Unit fundraising	Bank interest	Donations received	Gift aid	Grants received	Miscellaneous	TOTAL
TOTALS				£2,247.00	£0.00	£0.00	£0.00	£0.00	£1.41	£25.00	£443.25	£0.00	£75.00	£2,791.66
07/07/2025	Virgin Money	Bank transfer	Cashback						£0.12					£0.12
19/07/2025	Cash	Bank transfer	Pay to bank										£65.00	£65.00
04/08/2025	Virgin Money	Bank transfer	Cashback						£0.06					£0.06
04/08/2025	Virgin Money	Bank transfer	Cashback						£0.07					£0.07
22/08/2025	Eden Milne	Cash	Subs	£3.00										£3.00
29/08/2025	Rainbows	Cash	Subs	£18.00										£18.00
29/08/2025	Ellie Marshall	Bank transfer	Subs	£6.00										£6.00
01/09/2025	Arno Simpson	Bank transfer	subs/census 01	£18.00										£18.00
03/09/2025	Sophia McElwee	Bank transfer	subs/census 02	£10.00										£10.00
04/09/2025	Elia Critchton	Bank transfer	subs/census 03	£8.00										£8.00
05/09/2025	Sophia McElwee	Bank transfer	subs/census 04	£18.00										£18.00
05/09/2025	Eden Milne	Bank transfer	subs/census 05	£18.00										£18.00
05/09/2025	Lilith Valentini	Bank transfer	subs/census 06	£18.00										£18.00
05/09/2025	Lyra O'Neill	Bank transfer	subs/census 07	£18.00										£18.00
05/09/2025	Melanie Ward	Bank transfer	subs/census 08	£18.00										£18.00
05/09/2025	Ivy Macleod	Bank transfer	subs/census 09	£18.00										£18.00
08/09/2025	George Munro	Bank transfer	subs/census 10	£18.00										£18.00
08/09/2025	Amelia Keiso	Bank transfer	subs/census 11	£18.00										£18.00
08/09/2025	Emilie Boyd	Bank transfer	subs/census 12	£18.00										£18.00
08/09/2025	Mirren Beaton	Bank transfer	subs/census 13	£18.00										£18.00
12/09/2025	Abigail Carter	Bank transfer	subs/census 14	£18.00										£18.00
01/10/2025	Arno Simpson	Bank transfer	subs/census 15	£18.00										£18.00
02/10/2025	Amelia Keiso	Bank transfer	subs/census 16	£18.00										£18.00
02/10/2025	George Munro	Bank transfer	subs/census 17	£18.00										£18.00
02/10/2025	Lilith Valentini	Bank transfer	subs/census 18	£18.00										£18.00
02/10/2025	Sophia McElwee	Bank transfer	subs/census 19	£18.00										£18.00
03/10/2025	Eden Milne	Bank transfer	subs/census 20	£18.00										£18.00
03/10/2025	Emilie Boyd	Bank transfer	subs/census 21	£18.00										£18.00
03/10/2025	Mirren Beaton	Bank transfer	subs/census 22	£18.00										£18.00
06/10/2025	Elia Critchton	Bank transfer	subs/census 23	£18.00										£18.00
10/10/2025	Ivy Macleod	Bank transfer	subs/census 24	£18.00										£18.00
10/10/2025	Isia H & Isia K	Cash	Subs	£6.00										£6.00
13/10/2025	Abigail Carter	Bank transfer	subs/census 25	£18.00										£18.00
03/11/2025	Lilith Valentini	Bank transfer	subs/census 26	£18.00										£18.00
03/11/2025	Emilie Boyd	Bank transfer	subs/census 27	£18.00										£18.00
03/11/2025	Arno Simpson	Bank transfer	subs/census 28	£18.00										£18.00
04/11/2025	Elia Critchton	Bank transfer	subs/census 29	£18.00										£18.00
07/11/2025	George Munro	Bank transfer	subs/census 30	£18.00										£18.00
07/11/2025	Mirren Beaton	Bank transfer	subs/census 31	£18.00										£18.00
07/11/2025	Amelia Keiso	Bank transfer	subs/census 32	£18.00										£18.00
07/11/2025	Ivy Macleod	Bank transfer	subs/census 33	£18.00										£18.00
07/11/2025	Sophia McElwee	Bank transfer	subs/census 34	£18.00										£18.00
07/11/2025	Isia Kilpatrick	Cash	Subs	£3.00										£3.00
10/11/2025	1st Howwood Rain	Cheque	Donation							£25.00				£25.00

