

1st Wigtown Guides

1 December 2024 to 30 November 2025

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£404.00	£225.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Grants, Donations & fundraising	£500.00	£500.00
Uniform	£0.00	£0.00
Misc	£0.00	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£904.00	£725.00
Payments [Out]		
Rent	£241.95	£165.50
Materials	£0.00	£138.04
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Census	£1,161.50	£528.00
Activities	£0.00	£0.00
Misc	£0.00	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
Details 11	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,403.45	£831.54
Surplus or (deficit) for the year	-£499.45	-£106.54
Balances brought forward		
Bank - 1	£2,468.76	£1,577.42
Bank - 2		£0.00
Cash		£0.00
	£2,468.76	£1,577.42
Balances in hand at year-end		
Bank - 1	£1,969.31	£2,468.76
Bank - 2		
Cash		
	£1,969.31	£2,468.76

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: Anne Barclay

Signature & Date:  11/08/26

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Wigtown Guides for the financial year ended 30 November 2025

Reviewed by: HELEN BARIC

Signature & Date:  11/08/2026.

ANNUAL REPORT

The 1st Wigtown Guides had a busy and rewarding year from 1 December 2024 to 30 November 2025, with a core group of 5 regular attendees. Our meetings focused on practical life skills, including cooking, baking, basic independent living skills such as budgeting and laundry, badge work, art, crafts, and team games. The unit also engaged actively with the wider community, taking part in the Remembrance Sunday parade and wreath-laying, and entering Wigtown Week's scarecrow competition. Looking ahead, we hope to build on this momentum with more outdoor activities and new members, and we remain grateful to our leaders, parents, and the Wigtown community for their continued support.

1ST WIGTOWN GUIDES
Scottish Charity Number SC041215

Independent Examiners Report to the 1st Wigtown Guides
for the year ended 30 November 2025

I report on the accounts of the charity for the year ended 30 November 2025 which are enclosed.

Respective responsibility 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 Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulations 10(1)(d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under Section 44 (1)© 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 the Regulation 11 of the Charities Accounts (Scotland) Regulation 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 disclosure 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 views given by the Accounts.

Independent Examiner's Statement

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

1. Which give me reasonable cause to believe that any material respects 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.

Helen Bark
2 Kilquhirn Road
Wigtown
Newton Stewart
DG8 9DX

Signed *Helen Bark*

Date *11/08/2026*