Trustees Annual Report

For year ended: 30/06/2026

Charity (Unit) Name: 1st Limekilns Guides

Charity Number SCO 42105

District Inverkeithing and Rosyth

Division South West

County Fife

Charity Trustees

Unit leader:	Katie Hay
Unit / assistant leader:	
	Erin Fox
	Sue Walker
	Linda Wallace

ADD IN ADDITIONAL ROWS IF REQUIRED

Charity Address 8 The Wellheads
Limekilns, Dunfermline
KY11 3JG

The above charity (unit) is an unincorporated association. It has no written constitution, but operates in accordan 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. throughout the year.

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

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

Sue Walker

Signature

25/07/2026

Date:

Receipts and Payments Account

For the Year ended **30 June 2026**
Unit name **1st Limekilns Guides**
Charity Number **SCO 42105**

	2026	2025
Receipts		
Membership Subscriptions	£0.00	£718.00
Donations received	£46.42	£0.00
Unit Fundraising	£0.00	£0.00
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£0.00	£0.00
Trips	£0.00	£0.00
Grants received	£0.00	£0.00
Residential events	£0.00	£0.00
Miscellaneous Income	£0.00	£0.00
Total Receipts	**£46.42**	**£718.00**
Payments		
Fundraising expenses		
Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£0.00	£0.00
Payments for charitable activities		
Subscriptions	£59.00	£440.00
Meeting expenses	£0.00	£0.00
Property costs/rent	£135.00	£382.50
Trips	£0.00	£0.00
Residential events	£0.00	£0.00
Admin/Postage & Stationery	£0.00	£0.00
Training	£0.00	£0.00
Badges & Resources	£0.00	£0.00
Miscellaneous Expenditure	£0.50	£0.00
Total Payments	**£194.50**	**£822.50**
Surplus/(Deficit) for year	**-£148.08**	**-£104.50**

Statement of balances

For the year ended	**30 June 2026**
Unit name	**1st Limekilns Guides**
Charity Number	**SCO 42105**

	2026	**2025**
Opening Balances		
Cash	£0.00	£0.00
Bank	£482.06	£586.56
Surplus/(Deficit) for year	**-£148.08**	**-£104.50**
Total	**£333.98**	**£482.06**
Closing Balances		
Cash	£0.00	£0.00
Bank	£333.98	£482.06
less outstanding cheques	£0.00	£0.00
Total	**£333.98**	**£482.06**

Assets & Liabilities:

In addition to the above cash & bank balances, the unit has equipment to the value of:	**£0.00**

Prepared by (signature): Sue Walker Sue Walker Unit Leader

Date: 25-7-26

Independent examiners report
For the year ended **30 June 2026**

For **1st Limekilns Guides**

Charity number **SCO 42105**

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

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.~~

Signature Alison Coburn Date 30/08/2026

Name: Alison Coburn, MBA

Address: 6 The Byres
Rosyth
Dunfermline
KY11 2TD