

Trustees' Report

for the period from 1 January 2025 to 31 December 2025

Reference and administrative details

Charity Name	Girlguiding Midlothian
Charity Number	SC 007726
Principal address	20 Greenwell Wynd Edinburgh EH17 8GH

Trustees who served during the year and up to the date the accounts were signed:

Trustee name	Position In Unit	Dates acted if not for whole year
Jane Haley	County Commissioner	from 18 April 2025
Lana Easton	Assistanet County Commissioner	from 18 April 2025
Cornelia Boehme	Treasurer	from 03 August 2025
Ruth Higginson	PR and Communications advisor	
Stacey McKay	Development Advisor	from 18 April 2025
vacancy	Inspire Coordinator	vacant
vacancy	Growth Coordinator	vacant
Julie Smith	Division Comissioner - Hawthornden	from 13 June 2025
Vicky Featherstonehaugh	Division Commissioner - Melville	
Claire Burnett	Division Commissioner - Dalhousie	
Pamela Krol	Division Comissioner - Castlelaw	from 03 August 2025
Charlotte Beck	Ordinary Member Trustee	
Roles ended during the year		
Stacey McKay	County Commissioner	until 17 April 2025
Jane Haley	Treasurer	until 17 April 2025
Lana Easton	Division Commissioner - Castlelaw	until 17 April 2025
Stephanie Watson	Development Advisor	until 17 April 2025

Structure, governance and management

The above unit is an unincorporated association. It has a written constitution, and operates in accordance with the Girlguiding policies and procedures published by Girlguiding, 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 unit's trustees are the volunteer adult leaders appointed as Leaders in terms of the Girlguiding policies and procedures, and in accordance with the Royal Charter.

Objectives

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.

Activites, achievements and performance

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During the period the charity provided the programme to the following number of girls in the area, and carried out activities as shown below:

Number of Girl Members: 1002

Date	Activity
02 April 2025	Annual County Meeting

In addition to the activities above, during the period the county provided First Response training sessions for leaders, to make sure all units have at least one first aid qualified leader. We also provided mentor training for our Leadership Development Programme to make sure that we have capacity to train enough leaders for the future.

We continue to maintain Vogrie Training Centre which provides residential and camping accommodation for Girlguiding units from Midlothian, and across Scotland and the North of England.

Financial review

The charity's main income is subscription income and income from our Residential and Camping Centre. The charity aims to hold sufficient cash funds to meet all expenditure due and anticipated during a 12 month period.

During the period the charity received donated services, materials or facilities as follows:

none

During the period the charity's expenses were greater than the income it received. The deficit for the period was £9,785 and arose from costs at Vogrie Brownie Centre being greater than expected, funds related to a historic sale of a Guide hall being disbursed to units affected by its sale, and a few costs from 2024 posting in 2025.

No remuneration was paid to Trustees during the year. Legitimate expenses reimbursed to Trustees during the period, for travel and other related expenses necessarily incurred by them in fulfilling their duties amounted to £2,145, and were paid to individual Trustees numbering two.

Declaration

The trustees declare that they have approved the trustees' report as detailed above.

Signed on behalf of the charity's trustees

Signature



Full Name

Jane Haley

Position

County Commisisoner

Date

05-Jul-26

Girlguiding Midlothian

Accounts for the year ending 31st December 2025



Receipts and Payments Account

	31/12/2025	31/12/2024
Receipts		
Donations & Gift Aid received	£ 1 705 00	£ 3 798 00
Legacies received	£ -	£ -
Grants received	£ -	£ -
Fundraising activities receipts	£ -	£ -
Interest and dividend income	£ 378 00	£ 360 29
Rents from property	£ -	£ -
Subscriptions received	£ 2 544 00	£ 1 810 50
Residential & outings receipts	£ -	£ -
Guiding activities receipts	£ 214 49	£ 2 352 00
Sales of badges, clothing etc	£ 28 00	£ -
Other general receipts	£ 1 372 40	£ 35 166 51
Vogrie Training Centre income	£ 17 931 73	£ 29 432 15
Total Receipts	£ 24 173 62	£ 72 919 45
Payments		
Fundraising activities expenses	£ -	£ -
Grants and donations paid	£ - 120 00	£ -
Subscriptions paid to county	£ - 1 071 00	£ - 480 00
Residential & outings expenses	£ -	£ -
Guiding activities expenses	£ - 2 424 85	£ - 1 113 04
Training costs	£ - 128 73	£ - 591 25
Rent	£ - 30 00	£ -
Postage, stationery & admin expenses	£ - 346 38	£ - 290 96
Cost of items sold	£ - 1 019 94	£ -
Equipment purchased	£ -	£ -
Publicity expenses	£ -	£ - 20 00
Other sundry expenses	£ - 6 600 00	£ - 2 156 00
Governance costs	£ - 995 44	£ - 811 49
Vogrie Training Centre expenses	£ - 21 222 53	£ - 31 236 69
Total Payments	£ - 33 958 87	£ - 36 699 43
Surplus or deficit (-) for the year	£ - 9 785 25	£ 36 220 02

Statement of Assets and Liabilities

	At start of year 01/01/2025	net income or expend're (-)	At end of year 31/12/2025
Cash and bank balances			
County Bank accounts	£ 56 718 94	£ - 6 494 45	£ 50 224 49
Vogrie Training Centre accounts	£ 16 739 24	£ - 1 600 44	£ 15 138 80
Cash held	£ 116 49	£ - 72 25	£ 44 24
Total	£ 73 574 67	£ - 8 167 14	£ 65 407 53

Other assets and liabilities

Accounts for the year ending 31st December 2025

In addition to the above cash and bank balances, at the end of the accounting period, the unit has equipment to the value of £30,000 and share investments to the value £6,910.16. There were no other assets or liabilities.

Declaration

I acknowledge my responsibility to keep safe the unit's funds and assets and to maintain proper accounting records. These accounts agree to the underlying accounting records and have been reviewed by an independent examiner.

Signature



Date

05-Jul-26

Full Name

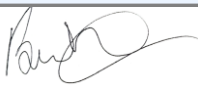
Cornelia Boehme

Position

County Treasurer

Independent examiner's report on the charity's accounts

Report to the Trustees of Girlguiding Midlothian
on the charity's accounts for the period 1 January 2025 to 31 December 2025

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 disclosed below 1. which gives me reasonable cause to believe that in any material respect the requirements: • to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations • to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and have not been met 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:	01.05.2026
Name:	Paul Dunlop		
Relevant professional qualification(s) (if any):	Finance Manager for The Poverty Alliance, Glasgow and Part Qualified accountant.		
Address:	18 Park crescent, loanhead, midlothian, eh20 9bq		
Give here brief details (if any) that the examiner wishes to disclose	none		