

GIRLGUIDING SCOTLAND

UNIT NAME	1st Finnart Rainbows		
CHARITY NUMBER	SCO	40663	
YEAR	FROM	1st July 2024	TO 30th June 2025

UNIT OFFICIALS AT YEAR END

UNIT LEADER	Kelly Griffin
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ASSISTANT GUIDERS	Morag McCracken
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UNIT OFFICIALS WHO RESIGNED DURING THE YEAR

CONTACT ADDRESS	Westburn Church
	Nelson St
	GREENOCK

BANK BALANCES	Opening balance	£2,829.88	
	Closing Balance	£2,399.27	
CASH BALANCES	Opening balance	£40.00	
	Closing Balance	£0.00	

	GIRLGUIDING	1st Finnart Rainbows	SCO 40663
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1st July 2024 TO 30th June 2025		
	RECEIPTS		
	Membership Subscriptions		1,725.00
	Proceeds from Science Centre & Cinema Trip		151.00
	Guiding Activities & Events		0.00
	Charitable Income		
	Legacies	0.00	
	Grants Received	0.00	
	Donations Received	30.00	30.00
	Miscellaneous Sales		0.00
	Investment Income		0.00
	Other General Income		0.00
0	Total Receipts		1,906.00
	PAYMENTS		
	Membership Subscriptions to County		1,430.00
	Science Centre & Cinema Trip		505.00
	Guiding Activities & Events		435.61
	Publicity Expenses		0.00
	Cost of Miscellaneous Sales		0.00
	Donations Made		0.00
	Administrative Costs		0.00
	Other General Costs		6.00
0	Total Payments		2,376.61
0	Surplus (Deficit) for the Period		-470.61
	STATEMENT OF BALANCES		
	Opening Balances		
	Bank	2,829.88	
	Cash	40.00	
0		2,869.88	
	Closing Balances		
	Bank	2,399.27	
	Cash	0.00	
0		2,399.27	-470.61
	(the movement in balances equates to the surplus/deficit for the period shown above)		
	In addition to the above balances the unit has other assets at a valuation of		
	Being	0	0
		0	
	Liabilities at the year end (if appropriate) comprised the following		
		0	0
		0	
	All funds held by the charity are unrestricted in nature		
Prepared By (signature) <u>M. O'Connell</u> Date <u>1/8/25</u> Approved by Trustee Name <u>M. O'Connell</u> Signature <u>M. O'Connell</u> Date <u>1/8/25</u>			

GIRLGUIDING

1st Finnart Rainbows

SCO

40663

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1st July 2024

TO

30th June 2025

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, and this report is made solely to the charity's trustees.

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 44 (1) (a) 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 :

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(please delete alternative paragraph * as appropriate)

Signed

S. Sutherland

Dated

7/10/2025

Name

Sandra Sutherland

Qualification

Renfrewshire County
Treasurer

Address

29 Ardgowan St

GREENOCK

PA16 8EQ