

TRUSTEES ANNUAL REPORT

Year ended: Year end date: 30/6/25

Charity (Unit) Name: 49th Paisley guides

Charity Number Charity number: 39973

District INSERT DISTRICT the Mills

Division INSERT DIVISION Paisley

Charity Trustees Unit leader: Ann Allan
Unit / assistant leader: Bethany Connelly

Lucy Allan

Sophia Bell

Charity Address Insert address Renfrewshire Guide Association
City / town South Newton
Postcode Kilmacolm

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.

Trustees are the volunteer adult leaders trained and appointed as per the Girlguiding policies and procedures. Ongoing training is available throughout the year.

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). previous year The previous year we received a large grant to help pay for the hire of our meeting hallire.

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

Ann H. Allan

Signature

19/2025

Date:

Name: ANN H. ALLAN

This

Receipts and Payments Account

For the Year ended

Unit name

Charity Number

Year end date: 30.6.25

49th Paisley Guide Company

Charity number: 39973

	2025	2024	
Receipts			
Membership Subscriptions	£0.00	£834.00	
Donations received	£0.00	£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	£1,475.00	£200.00	
Grants received	£0.00	£1,360.00	
Residential events	£0.00		
Miscellaneous Income	£770.00	£466.02	
Total Receipts	£2,245.00	£2,860.02	
Payments			
<u>Fundraising expenses</u>			
Unit fundraising	£0.00	£0.00	#REF!
3rd Party Fundraising/Donation	£0.00	£0.00	
<u>Payments for charitable activities</u>			
Subscriptions	£880.00	£500.00	
Meeting expenses	£0.00		
Property costs/rent	£1,110.00	£600.00	
Trips	£110.00		
Residential events	£541.72	£159.60	
Admin/Postage & Stationery	£0.00	£0.00	
Training	£0.00	£0.00	
Badges & Resources	£603.67	£579.82	
Miscellaneous Expenditure	£1,704.60	£526.40	
Total Payments	£4,949.99	£2,365.82	
Surplus/(Deficit) for year	-£2,704.99	£494.20	

Statement of balances

For the year ended

Year end date: 30.6.25

Unit name

49th Paisley Guide Company

Charity Number

Charity number: 39973

2024₅

2023₄

Opening Balances

Cash	£69.09	£249.29
Bank	£2,085.01	£1,410.01
Surplus/(Deficit) for year	-£2,704.99	£494.20
Total	-£550.89	£2,153.50

Closing Balances

Cash	£243.10	£69.09
Bank	£906.01	£2,085.01
less outstanding cheques	£0.00	£0.00
Total	£1,149.11	£2,154.10

Assets & Liabilities:

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

£0.00

Prepared by (signature): Ann H. Allan Unit Leader

Date: 1/9/25

Independent examiners report

For the year ended Year end date: 30-6-25

for Unit: 49TH PAISLEY GUIDE COY.

Charity number Charity number: 39973.

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)

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 

Date 10.9.25

Name: JANE BIGGLEY
26 DENWOOD AVE
PAISLEY
PA2 8DY