Trustees Annual Report

For year ended: 30/06/2025

Charity (Unit) Name: 1st Laurencekirk Rainbows

Charity Number SCO 40600

District Laurencekirk

Division Kincardine &Deeside

Charity Trustees

Unit leader:	Marjolein Murray
District Commissioner	Gillian Watson

Charity Address

Mearns Academy
Laurencekirk
AB30 1ZJ

The above charity (unit) is an unincorporated association. It has no written constitution, but operates in with the policies and 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 pro Update training is available throughout the year.

The charity's aim is to deliver a programme of informal education in accordance with the ethos and prin Girlguiding. During the above period the charity provided this programme to X girls.

The charity's main income is subscription income. The charity aims to hold sufficient cash funds to mee due and anticipated during a 2 month period. *If the accounts for the year differ substantially from those year, add in a short explanation as to why (for example, a trip or large camp).*

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

Marjo C Murray
Signature

30/09/2025
Date:

Name: MARJOLEIN MURRAY

Independent examiners report

For the year ended **30th June 2025**

For **1st Laurencekirk Rainbows**

Charity number **SCO 40600**

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.

Lisa McFarlane

Signature

30/9/25

Date

Name: LISA MCFARLANE

Address: 7 GLENFARQUHAR RD
AUCHENBLAE
AB30 1WU
Aberdeenshire.

Statement of balances

For the year ended	**30th June 2025**
Unit name	**1st Laurencekirk Rainbows**
Charity Number	**SCO 40600**

	2025	**2024**
Opening Balances		
Cash	£152.22	£175.61
Bank	£751.58	£535.47
Surplus/(Deficit) for year	**£263.74**	**£192.72**
Total	**£1,167.54**	**£903.80**

Closing Balances		
Cash	£112.09	£152.22
Bank	£1,055.45	£751.58
less outstanding cheques	£0.00	£0.00
Total	**£1,167.54**	**£903.80**

Assets & Liabilities:

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

Prepared by (signature): Margo C Murray Unit Leader

Date: 30th September 2025

Receipts and Payments Account

For the Year ended	**30th June 2025**
Unit name	**1st Laurencekirk Rainbows**
Charity Number	**SCO 40600**

	2025	2024
Receipts		
Membership Subscriptions	£1,481.67	£1,536.04
Donations received	£75.00	£0.00
Unit Fundraising	£0.00	£0.00
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£13.51	£10.99
Gift Aid	£0.00	£0.00
Trips	£270.00	£8.00
Grants received	£0.00	£0.00
Residential events	£0.00	£0.00
Miscellaneous Income	£24.00	£0.00
Total Receipts	**£1,864.18**	**£1,555.03**
Payments		
Fundraising expenses		
Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£0.00	£0.00
Payments for charitable activities		
Subscriptions	£777.00	£669.50
Meeting expenses	£0.00	£434.02
Property costs/rent	£272.70	£209.79
Trips	£270.00	£49.00
Residential events	£0.00	£0.00
Admin/Postage & Stationery	£0.00	£0.00
Training	£0.00	£0.00
Badges & Resources	£238.64	£0.00
Miscellaneous Expenditure	£42.10	£0.00
Total Payments	**£1,600.44**	**£1,362.31**
Surplus/(Deficit) for year	**£263.74**	**£192.72**