

	GIRLGUIDING	1314 Hamilton Pains Ws.	SCO 38756
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-1-25 TO 31-12-25		
696.50 164. — 950. — 1810.50 848. — 307.69 150. — 234.10 37.50 1571.29 233.21	RECEIPTS		
	Membership Subscriptions		809.60
	Proceeds from Fund Raising Activities		
	Guiding Activities & Events		1166. —
	Charitable Income		
	Legacies		
	Grants Received		
	Donations Received		50. —
	Miscellaneous Sales		
	Investment Income		
	Other General Income		
	Total Receipts		1025.60
	PAYMENTS		
	Membership Subscriptions to County		728. —
	Expenses of Fund Raising Activities		
Guiding Activities & Events		308.08	
Publicity Expenses			
Cost of Miscellaneous Sales			
Donations Made			
Administrative Costs		200.07	
Other General Costs		85.69	
Total Payments		1321.84	
Surplus (Deficit) for the Period		Dr. (296.24)	
STATEMENT OF BALANCES			
Opening Balances			
Bank	1124.57		
Cash	595.70		
	1720.27		
Closing Balances			
Bank	1124.57		
Cash	299.46		
	1424.03		
(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		
Liabilities at the year end (if appropriate) comprised the following			
	0		
	0		
All funds held by the charity are unrestricted in nature			
Prepared By (signature) <i>[Signature]</i>		Approved by Trustee Name FLORA WALKER	
Date 11.1.26		Signature <i>[Signature]</i>	
		Date 12.1.26	

Trustees Annual Report

1st January 2025 - 31st December 2025

Charity Name	13th Hamilton Rainbows
Charity Number SCO	SC038756
Trustees at Year End	Flora Walker
	Rachel Duddy
Trustees resigned during Year	
Charity Address	13th Hamilton Rainbows
	C/O Mrs Flora Walker
	14 Lendalfoot Gardens
	Hamilton ML3 9DW
	South Lanarkshire

The above unit is an unincorporated association. It has no written constitution, but operates in accordance with the Guiding Manual published by Girlguiding UK, 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.

Its trustees are the volunteer adult leaders appointed as Guiders in terms of the said Guiding Manual, and in accordance with the Royal Charter

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 UK.

During the above period the charity provided this programme to girls numbering in the area, and conducted other activities as shown below :

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.

No remuneration was paid to Trustees during the year.

Legitimate expenses reimbursed to Trustees during the Year, for travel and other related expenses necessarily incurred by them in fulfilling their duties amounted to £ and were paid to individual Trustees numbering

Further information (if applicable)

Services or facilities donated to the Charity

Explanation of any operating deficit

N/A

0

0

signed Flora Walker Name FLORA WALKER Date 11.1.26

GIRLGUIDING

0

SCO 38756

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM

0-Jan-00

Jan 2025

TO

December 2025

0-Jan-00

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.

To the best of my knowledge & belief, and in accordance with the information & explanations given to me:

- 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.
- The Receipts & Payments Account and Statement of Balances have been properly prepared from the records of the Unit and are in agreement with them.
- The Receipts & Payments Account & Statement of Balances comply with Regulation 9 of the 2006 Accounts Regulations and with the Unit's effective Constitution.
- * 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 33 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

M. Stewart

Dated

11. 1. 26

Name

Margaret Stewart

Qualification

SLA

Address

25 Avonmore Crescent
Hamilton
ML3 7PQ