

**Trustees Annual Report
For the year end 30 June 2026**

Charity (Unit) Name: 215th City of Edinburgh Guides

Charity Number: SCO31161

District Name: Clermiston

Division Name: Inveralmond

Charity Trustees: Unit Guider: Lesley Wilson

Assistant Guider: Linda Wilson

Assistant Guider Lindsay Horsburgh

Assistant Guider Eloise Lawrence

Assistant Guider Isla Swan

Assistant Guider Leanne Cooper

Charity Address

c/o 32 Clermiston View
Edinburgh
EH4 7BU

The above charity (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.

Its Trustees are the volunteer adult leaders trained and appointed as guiders in terms of the guiding manual. Annual up date training is available throughout the year.

The charity's aim is to deliver 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 26 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.

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

Lesley Wilson
Signature

25/7/26
Date:

Name: LESLEY WILSON

215th City of Edinburgh Guides

Additional information for Trustees report

Charity Number SC031161

During the year 2025-2026, income and expenditure increased due to a large increase in the number of guides having increased the unit capacity. We have taken in girls from neighboring districts where units were full.

During the year we also did more residentials, a sleepover and trips.

Badgers and resources increased significantly due to the increase in girls, and we were able to provide lots of badges and resources due to the support of Generation Cashback, which has now ended.

We currently do not have to pay any property/rent costs as the venue is currently given free of charge by a local business who are happy to support community groups.

The closing balances in bank and cash are mainly deposits for residentials booked for the next 12 months.



Lesley Wilson

215th Guide Leader

Receipts and Payments Account
For the Year ended

30 June 2026.

215th City of Edinburgh Guides

Charity Number:

SCO31161

	2026	2025
Receipts		
Membership Subscriptions	2,640.00	2,177.00
Donations received	2,430.65	371.00
Unit Fundraising	786.00	335.62
3rd Party Fundraising	-	-
Bank Interest	-	-
Gift Aid	-	-
Trips	1,340.00	927.51
Residential events	9,853.00	5,830.00
Miscellaneous Income	106.68	65.00
Total Receipts	17,156.33	9,706.13
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	393.00	
3rd Party Fundraising/Donation	-	
<u>Payments for charitable activities</u>		
Census money	2,046.00	1,579.50
Materials/crafts	103.81	58.98
Property costs/rent	-	202.50
Trips	1,537.99	1,161.07
Residential events	10,114.00	6,871.32
Admin/Postage & Stationery	124.70	45.40
Training	30.00	-
Badges & Resources	1,611.92	340.62
Miscellaneous Expenditure	22.84	65.00
Total Payments	15,984.26	10,324.39
Surplus/(Deficit) for year	1,172.07	(618.26)

Statement of Balances
As at #####
215th City of Edinburgh Guides
Charity Number: SCO31161

30 June 2026.

	2026	2025
Opening Balances		
Cash	0	0
Bank	157.96	776.22
Surplus/(Deficit) for year	1172.07	-618.26
Total	1330.03	157.96

Closing Balances		
Cash	129.88	0
Bank	1,200.15	157.96
less outstanding cheques	0	
Total	1,330.03	157.96

Assets & Liabilities:

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

£0.00

Liabilities at the year end (if appropriate) amount to:

£0.00

- This represents money owed to ??? for ??? (delete if not relevant)

Prepared by (signature): *hesley mclson.*

Unit Leader

Date: *25/7/26*

Your account statement

Issue date: 30 June 2026



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32 CLERMISTON VIEW
EDINBURGH
MIDLOTHIAN
EH4 7BU



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BX2 1LB

Call us on: 0345 300 0268 (from UK)
+44 131 549 8724 (from Overseas)

Visit us online: www.bankofscotland.co.uk

Your branch: EDINBURGH (800227)

Sort code: 80-02-27 Account number: 00934219

BIC: BOFSGB21215

IBAN: GB39 BOFS 8002 2700 9342 19

CHARITY ACCOUNT

215TH CITY OF EDINBURGH GUIDE

Our records indicate that your business is eligible for FSCS
deposit protection.

Further details can be found on the Useful Information page.

Account summary

Balance On 29 May 2026	£581.33
Total Paid In	£1,282.00
Total Paid Out	£663.18
Balance On 30 Jun 2026	£1,200.15

Account activity

Date	Payment Type	Details	Paid In (£)	Paid Out (£)	Balance (£)
29 May 26		STATEMENT OPENING BALANCE			581.33
01 Jun 26	FPI	LEARY MISS J LIBBY ROBERTSON 12102221969348000R 835100 10 30MAY26 10:22	20.00		601.33
01 Jun 26	FPI	VICTORIA KINNOCH KATYKLAPWINGLODGE CBBPI1842459196506 826837 10 30MAY26 18:42	120.00		721.33
01 Jun 26	FPI	S MOHANAN INDIA CAMP DEPOSIT 300000001780558434 800219 10 01JUN26 22:51	20.00		741.33
02 Jun 26	FPI	GEMMA CALDER & MUR RUBY SUBS PXMFLX9205Q3NN13H7 040005 10 02JUN26 20:39	35.00		776.33
02 Jun 26	FPI	C MOCHAN LUCY M CAMP DEP 500000001777739473 801110 10 02JUN26 22:33	20.00		796.33
03 Jun 26	FPI	K SOUZA ISLAERIN DALGUISE 600000001777636232 800227 10 03JUN26 09:40	84.00		880.33
03 Jun 26	FPI	INNES LR CARLYNNES PGL2027 14111654736415000R 831828 10 03JUN26 11:16	42.00		922.33
03 Jun 26	FPI	L LOUGH ROBYN B 500000001778231861 801657 10 03JUN26 22:10	35.00		957.33
03 Jun 26	FPI	H RAJGOPAUL JO RAJ DALGUISE 300000001781638040 309279 10 03JUN26 22:14	42.00		999.33
03 Jun 26	FPI	H RAJGOPAUL JO RAJ LAPWING 600000001778004871 309279 10 03JUN26 22:18	50.00		1,049.33

Your Account activity is continued overleaf

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Independent examiners Report
For the year end 30 June 2026
For 215th City of Edinburgh Guides
Charity Number: SCO31161

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 Examiners 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 Examiners Statement

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
- 1 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.

M. Stewart.
Signature

12/8/26
Date

Name: Mary Stewart.

Address: 39, Featherhall Avenue
Edinburgh
EH12 7TU