



25TH GLASGOW GUIDE COMPANY

1 April 2025

to 31 March 2026

	This Year	Last Year
Receipts [In]		
Subs - non Gift Aid	£0.00	£110.00
Subs - with Gift Aid	£2,036.00	£2,860.48
Donations	£0.00	£100.67
Camps / Outings / Events	£0.00	£165.00
Fund raising	£0.00	£0.00
Materials	£0.00	£0.00
Gift Aid received	£0.00	£331.09
BANK INTEREST	£47.48	£56.62
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,083.48	£3,623.86
Payments [Out]		
Rent	£0.00	£0.00
Materials	£329.52	£685.62
Fund raising	£0.00	£0.00
Camps / Outings / Events	£297.60	£487.68
Annual Subscription	£1,092.50	£1,296.00
Badges	£148.45	£164.28
POSTAGE	£0.00	£20.40
DONATIONS	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
Details 11	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,868.07	£2,653.98
Surplus or (deficit) for the year	£215.41	£969.88
Balances brought forward		
Bank - 1	£4,290.27	£0.00
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£4,290.27	£0.00
Balances in hand at year end		
Bank - 1	£4,505.68	£4,290.27
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£4,505.68	£4,290.27

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £500.00 and there are no other assets or liabilities.

Prepared by: Eileen W. S. Signature & Date: Eileen W. S. 30/4/26

Reviewer's Certificate: The above statements agree with the bank statements, records and receipts of 25TH GLASGOW GUIDE COMPANY for the financial year ended 31 March 2026

Reviewed by: Fiona Sommerville Signature & Date: 10/06/2026

Designation: NW Division Treasurer Signature & Date: 10/06/2026

Additional Notes:



Trustees' Annual Report

Girlguiding Glasgow

Charity Name	25TH GLASGOW GUIDE COMPANY
Charity Number SCO	32008
Trustees at Year End	EILEEN WILSON
	ROSANNE WOOD
	LEONA HENRY
	HELEN WOOD
	NIKKI PARK
	0
Trustees resigned during Year	0
	LEONA HENRY
	0
	0
Charity Address	Girguiding Glasgow
	Renfield Centre
	260 Bath Street
	Glasgow G2 4JP

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 :

15

CRAFTS

BADGE WORK

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):

Assets held on behalf of the Charity:

SEE ATTACHED SHEET

Value

£500

0

£0

0

£0

Services or facilities donated to the Charity:

0

0

Explanation of any operating deficit:

Signed Eileen Wilson Name EILEEN WILSON Date 30/11/26



Girlguiding Glasgow 25TH GLASGOW GUIDE COMPAN SC 32008

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD 1st April 2025 TO 31st March 2026

INDEPENDENT EXAMINATION CERTIFICATE

I have examined the Trustees' Report, the Unit's Accounting records and the Receipts & Payment: 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

- 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 5 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 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

.....
.....
.....
.....
.....

(please delete alternative paragraph * as appropriate)

Signed
Fiona Sommerville

Dated 10/06/2026

Name
Fiona Sommerville

Qualification
NW Division Treasurer

Address
C/O GIRLGUIDING, GLASGOW
RENFIELD CENTRE, 260 BATH STREET
GLASGOW, G2 4JP



UNIT

25TH GLASGOW GUIDE COMPANY

OSCR Charity No:

SC 32008

Year: 1 April 2025 to 31 March 2026

Leader EILEEN WILSON

Assistant Leader(s)
ROSANNE WOOD
LEONA HENRY
HELEN WOOD
NIKKI PARK

Leaders left in past year LEONA HENRY

Address
c/o Girlguiding Glasgow
Renfield Centre, 260 Bath Street
Glasgow G2 4JP

Opening Balances
Cash £0.00
Bank - 1 £4,290.27
Bank - 2
Total £4,290.27

Average Number of Girls in Unit: 12

Main Activities/Events or Residential during the year

1	CRAFTS
2	BADGE WORK
3	OUTINGS
4	
5	
6	

Description of asset	Value
SEE ATTACHED SHEET	£500
	£0
	£0

Donation of services/equipment	Value
	£0
	£0

Bank Account Details

Name	Sort Code	Account No
RBS	8321	

Bank Signatories

Name(s)
EILEEN WILSON
ROSANNE WOOD

**FIXED ASSET REGISTER
GIRLGUIDING**

UNIT 25th GLAGOW GUIDE COMPANY

ITEM	INSURED	WHERE STORED	DATE OBTAINED
PENS, PENCILS, FELT PENS, STAPLERS	£50.00	CHURCH HALL	VARIOUS
FLAGS	£260.00	CHURCH HALL	NOT KNOWN
CRAFT MATERIALS	£50.00	CHURCH HALL	VARIOUS
BADGES	£35.00	CHURCH HALL	VARIOUS
BOWLS	£10.00	CHURCH HALL	2006
2 HAND HELD MIXERS	£10.00	CHURCH HALL	2006
FIRST AID BOX	£10.00	CHURCH HALL	2006
1 KETTLE	£5.00	CHURCH HALL	2007
1 FOLDING TABLE	£10.00	CHURCH HALL	2008
NEW GUIDE PROGRAMME BOOKS ETC	£60.00	CHURCH HALL	2018
GAMES EQUIPMENT	£100.00	CHURCH HALL	Oct-24
	£500.00		
NAME AND ADDRESS OF INSURANCE COMPANY			
POLICY NUMBER:			
RENWAL DATE:			