



Crieff & Comrie District

Crieff District

Charity Number (if registered):

SC032107

Annual Report and Financial Statements

for the year ended 31st March 2026

**Statement of Receipts and Payments
for the year ended 31st March 2026**

Crieff District

Total Funds

Previous Year

Receipts

Subscriptions (inc census)	159.00
Gift Aid	
Camps / Holidays	
Outings	
Activities	
Donations	
Grants (inc rent/hall grant)	
Fundraising	
Bank interest	714.48
Other receipts	
Total receipts	873.48

366.79
600.00
966.79
610.50
20.00
39.60
216.00
886.10
80.69

Payments

Subscriptions (census)	174.00
Camps / Holidays	
Outings	
Hut / Hall Rents Paid	
Books, badges & materials (inc activity costs)	147.70
Donations	42.70
Other payments	
Total payments	364.40

Surplus/(deficit) for the year

509.08

Statement of balances

Opening Balances

Cash	0.00
Bank	1,063.40
Other	0.00
Total funds brought forward	1,063.40

982.71
982.71

Closing Balances

Cash	
Bank	1,572.48
Other	
Closing funds	1,572.48

1063.40
1,063.40
80.69

Movement in balances

509.08

In addition to the above balances the unit has other assets (£100+) at a valuation of:

£

Liabilities at the year end (if appropriate) comprised the following:

£

Prepared by:

Signature

Name

Date

Kelly Duguid
KELLY DUGUID
17.6.26

Approved by Trustee (leader):

Signature

Name

Date

Helena
HELENA NEWMAN
21.6.26

Independent examiner's report on the accounts																						
Report to the trustees/members of	Crieff District																					
Registered charity number	SC032107																					
On the accounts of the charity for the period	<table border="1"> <thead> <tr> <th colspan="3">Period start date</th> <th></th> <th colspan="3">Period end date</th> </tr> <tr> <th>Day</th> <th>Month</th> <th>Year</th> <th></th> <th>Day</th> <th>Month</th> <th>Year</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>4</td> <td>2025</td> <td>to</td> <td>31</td> <td>3</td> <td>2026</td> </tr> </tbody> </table>	Period start date				Period end date			Day	Month	Year		Day	Month	Year	1	4	2025	to	31	3	2026
Period start date				Period end date																		
Day	Month	Year		Day	Month	Year																
1	4	2025	to	31	3	2026																
Set out on pages	2-3																					
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 examiner's 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 examiner's statement	In the course of my examination, no matter has come to my attention [other than that disclosed on the back of this page*] 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.																					
Signed:	<table border="1"> <tr> <td></td> <td>Date:</td> <td>26.6.20</td> </tr> </table>		Date:	26.6.20																		
	Date:	26.6.20																				
Name:	CAROLINE JANET MILLER																					
Relevant professional qualification(s) or body (if any):	COMPANY SECRETARY.																					
Address:	THE ORCHARD CRAIGEND PERTH PH2 0ST																					

Authorised Signatories

Crieff District

Please record the names of the 3 authorised signatories and unit bank account details below

Signatory 1: Pamela Boal

Signatory 2: Helen Newton

Signatory 3: Kelly Duguid

Account name: Crieff Town District The Guide Association

Sort code 80-06-21

Account number 00280750

Main contact name Helen Newton

Main contact email address crieffguides@gmail.com

Main contact number 07803595954