

GIRLGUIDING SCOTLAND

UNIT NAME

2nd Machar Rainbows

CHARITY NUMBER

SCO

44543

YEAR

FROM

1-Jan-25

TO

31-Dec-25

UNIT OFFICIALS AT YEAR END

UNIT LEADER

Alison Smith

ASSISTANT GUIDERS

UNIT OFFICIALS WHO RESIGNED DURING THE YEAR

CONTACT ADDRESS

45 Victoria Street

Aberdeen

AB10 1UX

BANK BALANCES

Opening balance

861.68

Closing Balance

861.68

CASH BALANCES

Opening balance

303.25

Closing Balance

303.25

GIRLGUIDING SCOTLAND
SUPPLEMENTARY INFORMATION

1 Enter the average number of girls in the unit during the year

0

2 Briefly describe the two main activities during the year, excluding regular weekly activities

Advancement of Education

Advancement of Citizenship or community development

3 If expenses have been re-imbursed to the Unit Leader or Assistant Guiders

in respect of travel or other incidental expenses, enter the amount here £

0

and the number of Trustees who received payments

0

4 If you have received any donated equipment, materials or services during the year, please detail below

None

5 If your accounts show a deficit for the year (expenses greater than income), please enter the reasons below

6 If you hold equipment or other assets with a value of more than £100 please detail below

description of asset

value

None

0

7 If you owed any money at the year end please enter the total amount

0

and describe the liabilities

	GIRLGUIDING	2nd Machar Rainbows	SCO	44543	
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Jan-25 TO 31-Dec-25				
	RECEIPTS				
	Membership Subscriptions			0.00	
	Proceeds from Fund Raising Activities			0.00	
	Guiding Activities & Events			0.00	
	Charitable Income				
	Legacies	0.00			
	Grants Received	0.00			
	Donations Received	0.00		0.00	
	Miscellaneous Sales			0.00	
	Investment Income			0.00	
	Other General Income			0.00	
	Total Receipts			0.00	
	0				
		PAYMENTS			
Membership Subscriptions to County			0.00		
Expenses of Fund Raising Activities			0.00		
Guiding Activities & Events			0.00		
Publicity Expenses			0.00		
Cost of Miscellaneous Sales			0.00		
Donations Made			0.00		
Administrative Costs			0.00		
Other General Costs			0.00		
Total Payments			0.00		
0					
0		Surplus (Deficit) for the Period			0.00
		STATEMENT OF BALANCES			
		Opening Balances			
	862	Bank	861.68		
	303	Cash	303.25		
	1,165		1,164.93		
	Closing Balances				
	862	Bank	861.68		
	303	Cash	303.25		
	1,165		1,164.93	0.00	
	(the movement in balances equates to the surplus/deficit from the period shown above)				
	In addition to the above balances the unit has other assets at a valuation of			0	
	Being	None			
		0			
	Liabilities at the year end (if appropriate) comprised the following			0	
		0			
	0				
All funds held by the charity are unrestricted in nature					
Prepared By (signature).....A Smith..... Date14/9/65.....			Approved by Trustee Name.....Alison Smith..... SignatureA Smith..... Date.....14/9/26.....		

GIRLGUIDING

2nd Machar Rainbows

SCO

44543

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM

1-Jan-25

TO

31-Dec-25

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 :

- 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 9 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*Caroline McCormick*..... Dated14/9/26.....

Name.....*Caroline McCormick*..... Qualification.....*County Treasurer*.....

Address117 Oakhill Grange.....

.....*Aberdeen*.....

.....*AB15 5EA*.....

Trustees Annual Report

2nd Machar Rainbows

31-Dec-25

Charity Name	2nd Machar Rainbows
Charity Number SCO	44543
Trustees at Year End	Alison Smith
	0
	0
	0
Trustees resigned during Year	0
	0
	0
Charity Address	45 Victoria Street
	Aberdeen
	AB10 1UX
	0
	0

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

0

in the area, and conducted other activities as shown below :

Advancement of Education

Advancement of Citizenship or community development

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

£

0

and were paid to individual Trustees numbering

0

Further information (if applicable)

Services or facilities donated to the Charity

None

0

Explanation of any operating deficit

0

0

0

signed.....A Smith.....Name.....Alison Smith.....Date.....14/9/26.....