Receipts and Payments Account

For the Year ended	**31st Dec 2024**
Unit name	**2nd Stepps Guides**
Charity Number	**SC036019**

	2024	2023
Receipts		
Membership Subscriptions	£2,814.35	£1,876.00
Donations received	£0.00	£0.00
Unit Fundraising	£0.00	£0.00
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£5.15	£2.40
Gift Aid	£0.00	£0.00
Trips	£0.00	£1,196.00
Grants received	£0.00	£1,376.47
Residential events	£240.00	£0.00
Miscellaneous Income	£25.00	£101.00
Total Receipts	**£3,084.50**	**£4,551.87**
Payments		
Fundraising expenses		
Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£0.00	£0.00
Payments for charitable activities		
Subscriptions	£1,100.00	£1,150.00
Meeting expenses	£0.00	£0.00
Property costs/rent	£378.00	£556.00
Trips	£507.98	£657.30
Residential events	£938.50	£0.00
Admin/Postage & Stationery	£0.00	£0.00
Training	£0.00	£0.00
Badges & Resources	£588.99	£852.81
Miscellaneous Expenditure	£0.00	£0.00
Total Payments	**£3,513.47**	**£3,216.11**
Surplus/(Deficit) for year	**-£428.97**	**£1,335.76**

Statement of balances

For the year ended	**31st Dec 2024**
Unit name	**2nd Stepps Guides**
Charity Number	**SC036019**

	2024	**2023**
Opening Balances		
Cash	£0.00	£0.00
Bank	£2,523.27	£1,187.51
Surplus/(Deficit) for year	**-£428.97**	**£1,335.76**
Total	**£2,094.30**	**£2,523.27**

Closing Balances		
Cash	£0.00	£0.00
Bank	£2,094.30	£2,523.27
less outstanding cheques	£0.00	£0.00
Total	**£2,094.30**	**£2,523.27**

Assets & Liabilities:

In addition to the above cash & bank balances, the unit has equipment to the value of:	**£0.00**

Prepared by (signature): _____ Unit Leader

Date: 24/2/25

Trustees Annual Report

For the year end INSERT 31st Dec 2024

Charity (Unit) Name: 2nd Stepps Guides

Charity Number SC036019

District N/A

Division Chryston and Stepps

Charity Trustees

Unit leader:	Angela Pllu
Unit / assistant leader:	Oona Scougall
Unit / assistant leader:	Abbie Cockburn
LIT	Lorna Robertson

Charity Address C/o 61 Dunlop Crescent
Stepps
G33 6GS

The above charity (unit) is an unincorporated association. It has no written constitution, but operates in accordance with the policies and procedures, published by Girlguiding, the operating name of the Guide Association.

Its trustees are the volunteer adult leaders trained and appointed as per the Girlguiding policies and procedures. Update 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. During the above period the charity provided this programme to an average of 19 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. *Grant money from 2023 was used during 2024 which is why there is a slight deficit compared to income.*

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

Angela Pllu

Signature

24/2/25

Date:

Name: ANGELA PLLU

Independent examiners report

For the year 31st

For 2nd Stepps Guides

Charity numb SC036019

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) (a) to (c) 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

Independent Examiners Statement

In the course of my examination, no matter has come to my attention

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.

Carol E.J. Liggett 10/3/25

Signature Date

Name: CAROL LIGGET

Address: 10 VIENBANIC ST

GLENBOIG

ML5 2PZ