

GIRLGUIDING SCOTLAND

UNIT NAME	48th Aberdeen Guides		
CHARITY NUMBER	SCO	40858	
YEAR	FROM	1-Jan-25	TO 31-Dec-25

UNIT OFFICIALS AT YEAR END	
UNIT LEADER	Adele Skinner
ASSISTANT GUIDERS	Toni Gardiner
	Sarah Hunter
UNIT OFFICIALS WHO RESIGNED DURING THE YEAR	

CONTACT ADDRESS	45 Victoria Street
	Aberdeen
	AB10 1UX

BANK BALANCES	Opening balance	1419.04
	Closing Balance	1419.04
CASH BALANCES	Opening balance	644.17
	Closing Balance	1540.69

GIRLGUIDING SCOTLAND
SUPPLEMENTARY INFORMATION

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

8

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 £

2203.48

and the number of Trustees who received payments

3

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

UNIT NAME		48th Aberdeen Guides				CHARITY NUMBER		0				
RECEIPTS SHEET FOR THE PERIOD		FROM		1-Jan-25		TO		31-Dec-25				
DATE	DESCRIPTION	AMOUNT RECEIVED		Contra Deposit to Bank	Subscriptions Received	Fund Raising Income	Guiding Activities	Charitable Income		Bank Interest	Sundry Sales	Other Income
		Paid in to BANK	Kept in CASH									
31-Mar-25	Jan Subs		700.00		700.00							
28-Feb-25	Feb Subs		150.00		150.00							
31-Mar-25	March Subs		200.00		200.00							
30-Apr-25	April Subs		250.00		250.00							
31-May-25	May Subs		300.00		300.00							
30-Sep-25	Sep Subs		600.00		600.00							
30-Nov-25	Nov Subs		800.00		800.00							
31-Dec-25	Dec Subs		100.00		100.00							
TOTALS		0.00	3,100.00	0.00	3,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proof of Balance			3,100.00									3,100.00

UNIT NAME		48th Aberdeen Guides		CHARITY NUMBER		0	
PAYMENTS SHEET FOR THE PERIOD FROM		1-Jan-25		TO		31-Dec-25	

	GIRLGUIDING	48th Aberdeen Guides	SCO 4 0 858
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Jan-25 TO 31-Dec-25		
2170	RECEIPTS		
	Membership Subscriptions		3,100.00
	Proceeds from Fund Raising Activities		0.00
424	Guiding Activities & Events		0.00
	Charitable Income		
	Legacies	0.00	
	Grants Received	0.00	
300	Donations Received	0.00	0.00
	Miscellaneous Sales		0.00
	Investment Income		0.00
	Other General Income		0.00
2,894	Total Receipts		3,100.00
1070	PAYMENTS		
	Membership Subscriptions to County		931.00
	Expenses of Fund Raising Activities		0.00
1066	Guiding Activities & Events		1,272.48
	Publicity Expenses		0.00
	Cost of Miscellaneous Sales		0.00
	Donations Made		0.00
	Administrative Costs		0.00
	Other General Costs		0.00
2,135	Total Payments		2,203.48
759	Surplus (Deficit) for the Period		896.52
	STATEMENT OF BALANCES		
1304	Opening Balances		
	Bank	1,419.04	
	Cash	644.17	
1304 2,063		2,063.21	
1419	Closing Balances		
644	Bank	1,419.04	
	Cash	1,540.69	
2,063		2,959.73	896.52
	(the movement in balances equates to the surplus/deficit for 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) ASKinner Date 14/09/2025		Approved by Trustee Name Adele Skinner Signature ASKinner 14/09/2025	

Trustees Annual Report

48th Aberdeen Guides

31-Dec-25

Charity Name	48th Aberdeen Guides
Charity Number SCO	0 40858
Trustees at Year End	Adele Skinner
	Toni Gardiner
	Sarah Hunter
	0
	0
Trustees resigned during Year	0
	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

8

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

£

2203.48

and were paid to individual Trustees numbering

3

Further information (if applicable)

Services or facilities donated to the Charity

None

0

Explanation of any operating deficit

0

0

0

Signed ASKinner

Name Adele Skinner

Date 14/9/2025

GIRLGUIDING

48th Aberdeen Guides

SCO

040858

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.

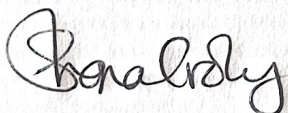
or

* 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



Dated

17/9/26

Name

SHONA CROLY

Qualification

DISTRICT COMMISSIONER

Address

27 Ashgrove Rd. W.

Aberdeen
AB16 5BB