

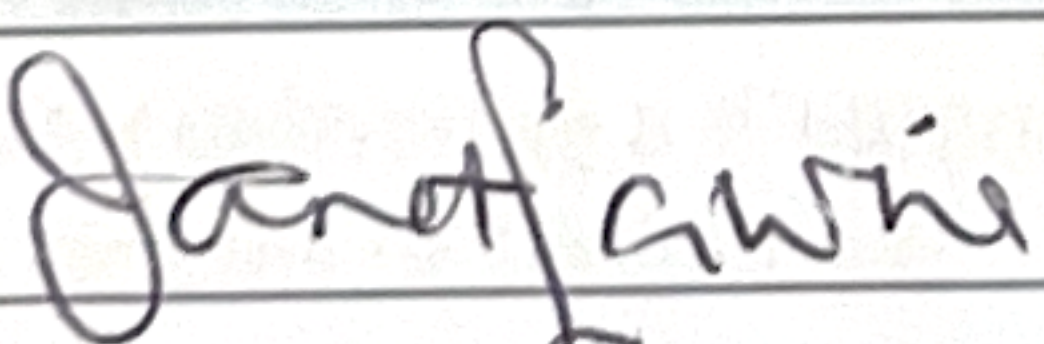
4th Airdrie Guides



Independent examiner's report on the charity's accounts

Report to the Trustees of 4th Airdrie Guides

on the charity's accounts for the period 1 January 2025 to 31 December 2025

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 disclosed below 1. which gives me reasonable cause to believe that in any material respect the requirements: • to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations • to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and have not been met 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.		
Signed:		Date:	22/1/26
Name:	JANET LAWRIE		
Relevant professional qualification(s) (if any):			
Address:	40 CAILHEAD DRIVE CUMBERNAULD G68 9FA		
Give here brief details (if any) that the examiner wishes to disclose			

4th Airdrie Guides



Trustees' Report

for the period from 1 January 2025 to 31 December 2025

Reference and administrative details

Charity Name	4TH AIRDRIE GUIDES
Charity Number	SC040285
Principal address	AIRD MHOR VICTORIA PLACE AIRDRIE

Trustees who served during the year and up to the date the accounts were signed:

Trustee name	Position In Unit	Dates acted if not for whole year
Karen Millar	Leader	
Victoria Hudson	Leader	
Emma Young	leader	
Emily Millar	leader in training	

Structure, governance and management

The above unit is an unincorporated association. It has no written constitution, but operates in accordance with the Girlguiding policies and procedures published by Girlguiding, 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. The unit's trustees are the volunteer adult leaders appointed as Leaders in terms of the Girlguiding policies and procedures, and in accordance with the Royal Charter.

Objectives

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.

Activities, achievements and performance

During the period the charity provided the programme to the following number of girls in the area, and carried out activities as shown below:

Number of Girl Members:

28

Date	Activity
Feb 2025	Thinking Day division event at Summerlee Heritage Park
March 2025	International Women's Day event at Glasgow Science Centre
13-15 June 2025	Summer Camp to PGL
13/9/25	BLAIRDRUMMOND SAFARI PARK TAKEOVER
6/12/2025	County Cinema takeover Zootropolis 2
13/12/2025	Christmas Panto Snowwhite

4th Airdrie Guides



Trustees' Report

for the period from 1 January 2025 to 31 December 2025

In addition to the activities above, during the period the unit has participated in church services/parades. We have done lots of crafting and programme work. We welcomed some new girls and celebrated some girls achieve their gold award and move on to become Young Leaders. A few girls completed their Dof E award

Financial review

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.

During the period the charity received donated services, materials or facilities as follows:

GRANTS TO HELP COVER THE COST OF CAMP AND TRIPS OUT OF UNIT.

During the period the charity's expenses were greater than the income it received. The deficit for the period was [insert amount of deficit] and arose from [and reason for deficit]

No remuneration was paid to Trustees during the year. Legitimate expenses reimbursed to Trustees during the period, for travel and other related expenses necessarily incurred by them in fulfilling their duties amounted to [insert £ amount], and were paid to individual Trustees numbering [insert number]

Declaration

The trustees declare that they have approved the trustees' report as detailed above.

Signed on behalf of the charity's trustees

Signature

Karen Millar

Full Name

KAREN MILLAR

Position

UNIT LEADER

Date

18/01/2026

4th Airdrie Guides



Accounts for the year ending 31 December 2025

Receipts and Payments Account

	31/12/2025	31/12/2024
<u>Receipts</u>		
Donations & Gift Aid received	£ -	£ -
Legacies received	£ -	£ -
Grants received	£ 6,250.00	£ 500.00
Fundraising activities receipts	£ -	£ 102.00
Interest and dividend income	£ -	£ -
Rents from property	£ -	£ -
Subscriptions received	£ 1,763.75	£ 1,370.00
Residentials & outings receipts	£ 3,258.75	£ 540.00
Guiding activities receipts	£ -	£ -
Sales of badges, clothing etc	£ -	£ -
Other general receipts	£ -	£ -
Total Receipts	£ 11,272.50	£ 2,512.00
<u>Payments</u>		
Fundraising activities expenses	£ -	£ -
Grants and donations paid	£ -	£ -
Subscriptions paid to county	£ -	£ -
Residentials & outings expenses	£ - 6,567.52	£ 540.00
Guiding activities expenses	£ - 856.46	£ 771.01
Training costs	£ - 20.00	£ -
Rent	£ -	£ -
Postage, stationery & admin expenses	£ -	£ -
Cost of items sold	£ -	£ -
Equipment purchased	£ -	£ -
Publicity expenses	£ -	£ -
Other sundry expenses	£ -	£ -
Governance costs	£ - 880.00	£ 1,045.00
Total Payments	£ - 8,323.98	£ 2,356.01
Surplus or deficit (-) for the year	£ 2,948.52	£ 155.99