

GIRLGUIDING SCOTLAND

UNIT NAME	4th PARKWAY RAINBOWS		
CHARITY NUMBER	SCO	36835	
YEAR	FROM	01-Jan-25	TO 31-Dec-25

UNIT OFFICIALS AT YEAR END

UNIT LEADER	HANNAH COBBAN
	EMMA DUNCAN
ASSISTANT GUIDERS	EVE BROWN
	KEYLEIGHJO CAMPBELL
<i>UNIT OFFICIALS WHO RESIGNED DURING THE YEAR</i>	
	KAYLEIGHJO CAMPBELL

CONTACT ADDRESS	45 Victoria Street	
	Aberdeen	
	AB10 1UX	

BANK BALANCES	Opening balance	827.35
	Closing Balance	931.68
CASH BALANCES	Opening balance	160.14
	Closing Balance	75.33

GIRLGUIDING SCOTLAND
SUPPLEMENTARY INFORMATION

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

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
and the number of Trustees who received payments

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

<i>description of asset</i>	<i>value</i>
None	0

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

	GIRLGUIDING	4th PARKWAY RAINBOWS	SCO 36835
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-Jan-25 TO 31-Dec-25		
1,668	RECEIPTS		
	Membership Subscriptions		1,835.00
	Proceeds from Fund Raising Activities		0.00
	Guiding Activities & Events		0.00
	Charitable Income		
	Legacies	0.00	
	Grants Received	0.00	
	Donations Received	256.00	256.00
	Miscellaneous Sales		0.00
	Investment Income		0.00
	Other General Income		0.00
1,668	Total Receipts		2,091.00
1,023	PAYMENTS		
	Membership Subscriptions to County		1,029.00
	Expenses of Fund Raising Activities		0.00
159	Guiding Activities & Events		348.73
	Publicity Expenses		0.00
	Cost of Miscellaneous Sales		0.00
	Donations Made		0.00
	Administrative Costs		0.00
488	Other General Costs		693.75
			0.00
1,669	Total Payments		2,071.48
-1	Surplus (Deficit) for the Period		19.52
	STATEMENT OF BALANCES		
	Opening Balances		
823	Bank	827.35	
166	Cash	160.14	
989		987.49	
	Closing Balances		
827	Bank	931.68	
160	Cash	75.33	
987		1,007.01	19.52
	(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)..... H.Cobban
Date 08/03/2026

Approved by Trustee Name.....H Cobban....
Signature H Cobban.....
Date.....08/03/26.....

GIRLGUIDING	4th PARKWAY RAINBOWS	SCO	36835
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RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM	01-Jan-25	TO	31-Dec-25
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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 :

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(please delete alternative paragraph * as appropriate)

Signed*Caroline McCormick* Dated13/8/26.....

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

Address ...117 Oakhill Grange.....
.....Aberdeen.....
.....AB15 5EA.....