Trustees Annual Report

5th Largs Guides

30-Jun-26

Charity Name	5th Largs Guides
Charity Number SCO	34666
Trustees at Year End	Penelope Hof
	Johan Milliken
	Sian Burton
	Nour Ramadam
Trustees resigned during Year	Sian Burton - 30 Jun 26
	0
	0
Charity Address	Penelope Hof
	21 Findhorn Crescent
	Inverkip
	PA16 0FG
	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 4
in the area, and conducted other activities as shown below :

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 £
and were paid to individual Trustees numbering
Further information (if applicable)

Services or facilities donated to the Charity

0
0

Explanation of any operating deficit

0
0
0

signed PJHof Name PENELOPE HOF Date 22/9/26

GIRLGUIDING	5th Largs Guides	SCO	34666	DO NOT

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-Jul-25 TO 30-Jun-26 DO NOT

RECEIPTS			
Membership Subscriptions			340.00
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			340.00
PAYMENTS			
Membership Subscriptions to County			366.00
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			0.50
Total Payments			366.50
Surplus (Deficit) for the Period			-26.50

STATEMENT OF BALANCES

Opening Balances			
Bank		1,728.67	
Cash		1.31	
		1,729.98	
Closing Balances			
Bank		1,702.17	
Cash		1.31	
		1,703.48	-26.50

(the movement in balances equates to the surpul/deficit form the period shown above)

In addition to the above balances the unit has other assets at a valuation of	0
Being 0	
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:
PENELOPE HOF

Approved by Trustee Name JOHN MILLIKEN
Signature
Date 23/9/2026

GIRLGUIDING 5th Largs Guides SCO 34666

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-Jul-25 TO 30-Jun-26

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 appropriste)

Signed Jennifer A Buchanan Dated 23/9/26

Name JENNIFER BUCHANAN Qualification Director

Address 9 BEALLY CRESC
NEWTON MEARNS
GLASGOW G77 5HS