

Data Required for Unit Accounts

Please complete all grey boxes below (this information will filter through to the accounts)

Unit Name		9th Glenrothes Guides
Charity Number	(if applicable)	
Year End Date		30.06.2025
	Is this the first set of accounts that has been prepared for this unit? (Y or N)	N

Current year	No need to enter	
Prior year	No need to enter	
District	(if applicable)	
Division	(if applicable)	Central

Charity trustees	Role	Name
	Unit Leader	Lorraine Priesman
	Unit Leader	Alison Wisthorp

Address	17 Beechwood Avenue
	Glenrothes
	KY7 6GD

Independent examiner	Name	
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Independent examiner	Address	

Number of airis programme delivered to	1000000
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Do the accounts differ significantly from previous year ? (YES / NO)	Yes
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If YES please add explanation below

If the accounts for the year differ substantially from those of the previous year, add in a short explanation as to why (for example, a trip or large camp).

Cheque for census not yet cashed due to being housebound

Will add it to next years account.

Date of signing	day/month/year	31.08.2025
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Statement of balances and trustees' annual reports	
Role	Unit Leader

L Priesman

Unit Leader

31/8/25

Receipts and Payments Account

For the Year ended

30th June 2025

Unit name

9th Glenrothes Guides

Charity Number

40147

	2024/2025	2023/2024
Receipts		
Membership Subscriptions	£447.00	£321.00
Donations received	£0.00	£0.00
Unit Fundraising	£0.00	£0.00
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£0.00	£0.00
Trips	£0.00	£0.00
Grants received	£0.00	£0.00
Residential events	£0.00	£0.00
Miscellaneous Income	£0.00	£0.00
Total Receipts	£447.00	£321.00
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£0.00	£0.00
<u>Payments for charitable activities</u>		
Subscriptions	£385.00	£357.00
Meeting expenses	£0.00	£0.00
Property costs/rent	£0.00	£0.00
Trips	£0.00	£0.00
Residential events	£0.00	£0.00
Admin/Postage & Stationery	£0.00	£0.00
Training	£0.00	£0.00
Badges & Resources	£0.00	£0.00
Miscellaneous Expenditure	£0.00	£100.00
Total Payments	£385.00	£457.00
Surplus/(Deficit) for year	£62.00	-£136.00

Statement of balances

For the year ended30th June 2025

Unit name9th Glenrothes Guides

Charity Number40147

	2024/2025	2023/2024
Opening Balances		
Cash	£75.92	£42.92
Bank	£393.23	£562.23
Surplus/(Deficit) for year	£62.00	-£136.00
Total	£531.15	£469.15

Closing Balances		
Cash	£155.92	£75.92
Bank	£760.23	£393.23
less outstanding cheques	£385.00	£0.00
Total	£531.15	£469.15

Assets & Liabilities:

In addition to the above cash & bank balances, the unit has equipment to the value of:	£0.00
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Prepared by (signature): L Prissman Unit Leader

Date: 29/6/26

Trustees Annual Report

For year ended: 30th June 2025

Charity (Unit) Name: 9th Glenrothes Guides

Charity Number 40147

District N/A

Division Central

Charity Trustees Unit leader: Lorraine Priessman
Alison Wishart

Charity Address 17 Beechwood Avenue
Glenrothes
Fife
KY7 6GD

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.

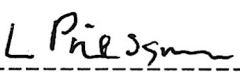
Its trustees are the volunteer adult leaders trained and appointed as per the Girlguiding policies and procedures. Update training is available throughout the year.

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 3 girls.

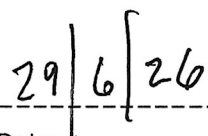
The charity's main income is subscription income. The charity aims to hold sufficient cash funds to meet all expenditure due and anticipated during a 2 month period. *If the accounts for the year differ substantially from those of the previous year, add in a short explanation as to why (for example, a trip or large camp).*

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by



Signature



Date:

Name: L. PRIESSMAN

Independent examiners report

For the year 30th June 2025
For 9th Glenrothes Guides
Charity number 40147

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 (Scotland)

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.

PDavies

Signature

29/6/26

Date

Name: PHILIPPA DAVIES

Address: 49 WESTWOOD ROAD, GLENROTHES, FIFE, KY755B