Receipts and Payments Account

For the Year ended	**31.12.2025**
County name	**Girlguiding North Lanarkshire**
Charity Number	**SC010752**

	2025	**2024**
Receipts		
Membership Subscriptions	£6,605.00	£8,925.00
Donations received	£0.00	£0.00
County Fundraising	£0.00	£0.00
Bank Interest (Dividend from investments)	£2,954.64	£2,830.26
Gift Aid	£0.00	£0.00
Trips	£4,009.00	£0.00
Grants received	£0.00	£2,000.00
Miscellaneous Income	£1,110.60	£787.00
Total Receipts	**£14,679.24**	**£14,542.26**
Payments		
Fundraising expenses		
County fundraising	£0.00	£0.00
Payments for charitable activities		
Subscriptions	£2,660.00	£220.00
Meeting expenses	£3,565.00	£0.00
Property costs/rent	£0.00	£0.00
Trips	£712.25	£2,930.19
Admin/Postage & Stationery	£2,931.00	£1,068.17
Badges & Resources	£326.29	£5,040.69
Miscellaneous Expenditure	£1,832.80	£2,258.65

Total Payments	**£12,027.34**	**£11,517.70**
Surplus/(Deficit) for year	**£2,651.90**	**£3,024.56**

Statement of balances

For the year ended	**31.12.2025**
County Name	**Girlguiding North Lanarkshire**
Charity Number	**SC010752**

	2025	**2024**
Opening Balances		
Cash	£385.39	£416.38
Bank	£26,639.99	£23,165.43
Surplus/(Deficit) for year	**£2,651.90**	**£3,024.56**
Total	**£29,677.28**	**£26,606.37**

Closing Balances		
Cash	£0.00	£385.39
Bank	£29,663.80	£26,639.99
less outstanding cheques	£0.00	£0.00
Total	**£29,663.80**	**£27,025.38**

Assets & Liabilities:

In addition to the above cash & bank balances, the County has **£111,824.00**

Prepared by (signature): Alexis Crichton

Alexis Crichton County Treasurer

Date: 03/05/2026

Trustees' Annual Report

For year ended	31.12.2025
Charity (Unit) Name	Girlguiding North Lanarkshire
Charity Number	SC010752
District	N/A
Division	N/A

Charity Trustees	County Commissioner	June McCreadie
	Ast County Commissioner / Engagement Lead	Nadine Killliard
	Treasurer	Alexis Crichton
	Secretary	Jillian McKee
	Welcome Lead	Katrina Patterson
	Growth Lead	Karen Millar
	Adventure Lead	Heather Hamilton
	PR Lead	Tori Brett

Charity Address

26 Irvine Street
Glenmavis
Airdrie
ML6 0NP

The Guide Association nationally (operating as Girlguiding UK) is incorporated under a Royal Charter and the Association in North Lanarkshire (an unincorporated association) conducts its activities under its own constitution.

The responsibility for managing Guiding in North Lanarkshire is vested in the County Executive board, the membership consisting of the County Trustees. Its trustees are the volunteer adult leaders appointed as per the Girlguiding policies and procedures.

The aim of the County is to help girls and young women develop emotionally, mentally, physically and spiritually so that they can make a positive contribution to their community and the wider world according to the principles of the Association and to facilitate Guiding ffor girls and young women in North Lanarkshire

The financial statements reflect the activities of the County but exclude the financial activities of the Local Associations, Divisions and Units

It is the policy of the organisation to hold reserves more than one year's normal expenditure

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

Alexis Crichton

_____

Signature

03/05/2026

Date:

Name: Alexis Crichton

Independent examiner's report

For the year ended	**31.12.2025**
For	**Girlguiding North Lanarkshire**
Charity number	**SC010752**

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) 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 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.

Russell Cartwright

_____

Signature Date 03/05/2026

Name: Russell Cartwright

Address: 77 Meldrum Mains
Glenmavis
Airdrie
ML6 0QQ