

Trustees Annual Report

65th CITY OF DUNDEE GUIDE UNIT

30-Jun-26

Charity Name	65th CITY OF DUNDEE GUIDE UNIT
Charity Number SCO	45177
Trustees at Year End	LESLEY BLYTH
	KAREN STULKA
	0
	0
Trustees resigned during Year	SARAH PANKHURST
Charity Address	10 STRATHYRE GREEN
	BROUGHTY FERRY
	DUNDEE
	DD5 3WL

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 Leaders 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
in the area, and conducted other activities as shown below :

12

SLEEPOVER AT ST AIDAN'S
DALGUISE WEEKEND WITH BROWNIES

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 £

0

and were paid to individual Trustees numbering

0

Further information (if applicable)

Services or facilities donated to the Charity

0

0

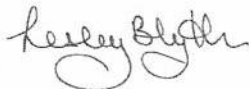
Explanation of any operating deficit

0

0

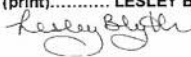
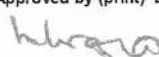
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Signed



Name.....LESLEY BLYTHDate...3/7/26

	GIRLGUIDING	65th CITY OF DUNDEE GUIDE UNIT	SCO 45177
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Jul-25 TO 30-Jun-26		
RECEIPTS			
1,465.00	Membership Subscriptions		2,258.28
0.00	Proceeds from Fund Raising Activities		0.00
4,074.98	Guiding Activities & Events		3,855.00
	Charitable Income		
0.00	Grants/Legacies	0.00	
0.00	Gift Aid Received	0.00	
117.92	Donations Received	99.00	99.00
0.00	Miscellaneous Sales		0.00
0.00	Investment Income		0.00
349.66	Other General Income		932.50
6,007.56	Total Receipts		7,144.78
PAYMENTS			
588.00	Membership Subscriptions to Girlguiding		1,627.50
152.29	Guide Shop		178.14
5,018.20	Guiding Activities & Events		4,507.89
330.00	Room Hire		560.00
0.00	Fundraising Expenses		0.00
0.00	Administrative Costs		0.00
0.00	Donations Made		0.00
60.00	Other General Costs		2.10
6,148.49	Total Payments		6,875.63
-140.93	Surplus (Deficit) for the Period		269.15
STATEMENT OF BALANCES			
	Opening Balances		
163.68	Bank	386.00	
0.00	Cash	0.00	
163.68		386.00	
	Closing Balances		
386.00	Bank	655.15	
0.00	Cash	0.00	
386.00		655.15	269.15
	(the movement in balances equates to the surplus/deficit from the period shown)		
	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 (print)..... LESLEY BLYTH Signature  Date 03/07/26	Checked and Approved by (print) LAURA LOGIE Signature  Date 16/7/26
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GIRLGUIDING

65th CITY OF DUNDEE GUIDE UNIT

SCO

45177

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM

1-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.

Dated 16/07/2026

Signed:



Name : LAURA LOGIE

Address C/O JHI
.. INVERGOWRIE