Girlguiding Glasgow 97th Glasgow Girlguide Unit SC0 37119

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD 1st April 2025 TO 31st March 2026

INDEPENDENT EXAMINATION CERTIFICATE

I have examined the Trustees' Report, the Unit's 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 :

.....

.....

.....

.....

(please delete alternative paragraph * as appropriate)

Signed ..... Dated 20/9/26

Name Karen McClouse Qualification Division Commissioner

Address 37 CRAIGIE ROAD
AYR
KA8 0HD

97th Glasgow Girlguide Unit

1 April 2025 to **31 March 2026**

	This Year	Last Year
Receipts [In]		
Subs - non Gift Aid	£291.90	£312.00
Subs - with Gift Aid	£401.00	£372.00
Donations	£0.00	£0.00
Camps / Outings / Events	£565.00	£375.00
Fund raising	£0.00	£0.00
Materials	£0.00	£0.00
Gift Aid received	£0.00	£0.00
Membership Levy	£805.00	£860.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,062.90	£1,919.00
Payments [Out]		
Rent	£0.00	£0.00
Materials	£114.95	£122.98
Fund raising	£0.00	£0.00
Camps / Outings / Events	£837.79	£615.00
Annual Subscription	£862.50	£864.00
Badges	£107.88	£40.19
Unit Activity	£200.62	£703.38
Donations	£100.00	£100.00
Badge books	£88.40	£0.00
Money returned	£25.00	£0.00
Postage	£3.15	£6.29
Bank service charge	£0.50	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,340.79	£2,451.84
Surplus or (deficit) for the year	-£277.89	-£532.84
Balances brought forward — Bank - 1	£1,709.39	£2,186.48
Bank - 2	£0.00	£0.00
Cash	£32.79	£88.54
	£1,742.18	£2,275.02
Balances in hand at year end — Bank - 1	£1,412.68	£1,709.39
Bank - 2	£0.00	£0.00
Cash	£51.61	£32.79
	£1,464.29	£1,742.18

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: Margaret J Hutchinson **Signature & Date:** M J Hutchinson 1/6/26

Reviewer's Certificate: The above statements agree with the bank statements, records and receipts of **97th Glasgow Girlguide Unit** for the financial year ended **31 March 2026**

Reviewed by: Hazel Murray **Signature & Date:** Hazel Murray 3/6/26

Designation: _____ **Signature & Date:** _____

Additional Notes:

Girlguiding Glasgow

Trustees' Annual Report

Girlguiding Glasgow

Charity Name	97th Glasgow Girlguide Unit
Charity Number SC0	37119
Trustees at Year End	0
	Margaret Janette Hutchinson
	Lynne McEwan
	Hazel Murray
	Lauren Devers
	Vickie Perie
	0
Trustees resigned during Year	0
	0
	0
	0
Charity Address	Girlguiding Glasgow
	Renfield Centre
	260 Bath Street
	Glasgow G2 4JP

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 11
in the area, and conducted other activities as shown below :

Bowling
Pantomime

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):

Assets held on behalf of the Charity:	Value
0	£0
0	£0
0	£0

Services or facilities donated to the Charity:

0
0

Explanation of any operating deficit:

Signed M J Mutchinson Name MARGARET J HUTCHINSON Date 1/6/26