



UNIT

46TH A PACK

OSCR Charity No:

SC 32643

Year: 1 April 2025 to 31 March 2026

Leader JANIE KILLEN

Assistant Leader(s)
KATE FINLAY
FIONA LINTON
SARAH LINTON

Leaders left in past year: SUZANNE TIMONEY

Address
c/o Girlguiding Glasgow
Renfield Centre, 260 Bath Street
Glasgow G2 4JP

Opening Balances
Cash
Bank - 1 £1,769.37
Bank - 2
Total £1,769.37

Average Number of Girls in Unit: 18

Main Activities/Events or Residential during the year

1	VISIT TO PANTOMIME
2	BEACH PARTY PROMISE CEREMONY
3	GLASGOW 850 BADGE
4	BURNS NIGHT CELEBRATION
5	
6	

Description of asset	Value
Laptop	£200
Printer	£50
	£0

Donation of services/equipment	Value
	£0
	£0

Bank Account Details

Name	Sort Code	Account No
H A GLASGOW BROWNIE PA	89299	67279117

Bank Signatories

Name(s)
Janie Killen
Kate Finlay
Fiona Linton



46TH A PACK

1 April 2025

to 31 March 2026

Receipts [In]

	This Year	Last Year
Subs - non Gift Aid	£0.00	£0.00
Subs - with Gift Aid	£2,461.00	£2,789.47
Donations	£0.00	£28.83
Camps / Outings / Events	£260.00	£345.00
Fund raising	£0.00	£0.00
Materials	£0.00	£106.77
Gift Aid received	£0.00	£1,384.95
Refund	£185.85	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,906.85	£4,655.02

Payments [Out]

	This Year	Last Year
Rent	£490.00	£630.00
Materials	£629.42	£944.73
Fund raising	£0.00	£0.00
Camps / Outings / Events	£713.30	£745.96
Annual Subscription	£862.50	£1,350.00
Badges	£182.18	£452.03
Refund	£0.00	£86.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
Details 11	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,877.40	£4,208.72

Surplus or (deficit) for the year

£29.45	£446.30
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Balances brought forward

Bank - 1	£1,769.37	£1,327.07
Bank - 2		£0.00
Cash		£0.00
	£1,769.37	£1,327.07

Balances in hand at year end

Bank - 1	£1,798.82	£1,769.37
Bank - 2	£0.00	
Cash	£0.00	
	£1,798.82	£1,769.37

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £250.00 and there are no other assets or liabilities.

Prepared by: Janie Killen Signature & Date: Janie Killen 04/05/26

Reviewer's Certificate: The above statements agree with the bank statements, records and receipts of **46TH A PACK** for the financial year ended **31 March 2026**

Reviewed by: Karen M. [Signature] Signature & Date: Karen McCloune
Designation: Division Commissioner Signature & Date: 1/8/26

Additional Notes:



Trustees' Annual Report

Girlguiding Glasgow

Charity Name	46TH A PACK
Charity Number SC0	32643
Trustees at Year End	JANIE KILLEN
	KATE FINLAY
	FIONA LINTON
	SARAH LINTON
Trustees resigned during Year	SUZANNE TIMONEY
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 Guilders 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 :

18

VISIT TO PANTOMIME

BEACH PARTY PROMISE CEREMONY

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:

Laptop

Printer

Value

£200

£50

£50

Services or facilities donated to the Charity:

Explanation of any operating deficit:



Girlguiding Glasgow 46TH A PACK

SC 32643

RECEIPTS & PAYMENTS ACCOUNT FOR THE PER 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 20

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 (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 appropriate)

Signed

Karen McCloskie

Dated

1/8/26

Name

Karen McCloskie

Qualification

Division Commissioner

Address

37 Craigie Road

Ayr

KA8 0HD