



Crieff & Comrie District
1st Comrie Guides

Charity Number (if registered):
SC050046

Annual Report and Financial Statements
for the year ended 31st May 2026

Trustees Annual Report

1st Comrie Guides

for the year ended 31st May 2026

Name of Unit	1st Comrie Guides	
Charity Number (if applicable)	SC050046	
Trustees at year end	Michelle Melville	Leader
	Helen Newton	Assistant Leader
	Vicky Anderson	Treasurer
Trustees resigned during year	Michelle Melville	
	Helen Newton	
Address for correspondence		

During the above period the unit provided the programme to girls numbering: 0

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.

The trustees are volunteer adult leaders appointed as Leaders in terms of the said Guiding Manual and in accordance with the Royal Charter.

Our 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.

The main income is subscription income. The unit aims to hold sufficient cash funds to meet all expenditure due and anticipated during a 3 month period.

No remuneration was paid to Trustees during the year.

Legitimate expenses reimbursed to Trustees during the year for expenses incurred in fulfilling their trustee duties

paid to individual trustees numbering

Further information (if applicable)

Services or facilities donated to the unit

.....

Explanation of any operating deficit

.....

All funds held by the charity are unrestricted in nature.

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the trustees

Signed  Name V. ANDERSON Date 5/7/26

**Statement of Receipts and Payments
for the year ended 31st May 2026**

1st Comrie Guides

Total Funds

Previous Year

Receipts

Subscriptions (inc census)	
Gift Aid	
Camps / Holidays	
Outings	
Activities	
Donations	
Grants (inc rent/hall grant)	
Fundraising	
Bank interest	
Other receipts	36.26
Total receipts	36.26

632.98
120.00
752.98
222.00
80.00
80.00
118.42
500.42
252.56

Payments

Subscriptions (census)	
Camps / Holidays	
Outings	
Hut / Hall Rents Paid	
Books, badges & materials (inc activity costs)	
Donations	
Other payments	756.48
Total payments	756.48

Surplus/(deficit) for the year

-720.22

Statement of balances

Opening Balances

Cash	53.95
Bank	666.27
Other	0.00
Total funds brought forward	720.22

61.37
406.29
467.66

Closing Balances

Cash	0.00
Bank	0.00
Other	0.00
Closing funds	0.00

53.95
666.27
720.22

Movement in balances

-720.22

252.56

In addition to the above balances the unit has other assets (£100+) at a valuation of:

£

Liabilities at the year end (if appropriate) comprised the following:

£

Prepared by:

Signature

Name

Date

V.A.

V. ANDERSON

5/7/26

Approved by Trustee (leader):

Signature

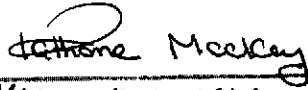
Name

Date

V.A.

V. Anderson

5/7/26

Report to the trustees/members of		Independent examiner's report on the accounts						
Registered charity number		1st Comrie Guides						
On the accounts of the charity for the period		SC050046						
Set out on pages		Period start date			Period end date			
		Day	Month	Year		Day	Month	Year
		1	4	2025	to	30	5	2026
		2-3						
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) (d) 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 examiner's 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 examiner's statement	In the course of my examination, no matter has come to my attention [other than that disclosed on the back of this page*] 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.							
Signed:							Date:	5/7/26
Name:	KATHERINE MACKay.							
Relevant professional qualification(s) or body (if any):								
Address:	7 COLT GARDENS							
	AUCHTERAROE							