



**Tay & Ochils County
Dunkeld District**

**Charity Number (if registered):
SC047296**

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

Trustees Annual Report Dunkeld District for the year ended 31st March 2026

Name of Unit Dunkeld District
Charity Number (if applicable) SC047296

Trustees at year end
 Trix Stephen Leader
 Helen Taylor Assistant Leader
 Rosy Wright Assistant Leader

Trustees resigned during year

Address for correspondence
 Helen Taylor
 Glenfender Cottage
 Amulree, Dunkeld, PH8 0BY

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

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

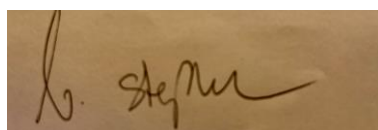
All funds held by the charity are unrestricted in nature.

Declaration

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

Signed on behalf of the trustees

Signed



Name

Trix Stephen

Date

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

Dunkeld District

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	
Total receipts	0.00

75.00
300.00
375.00
0.00
375.00

Payments

Subscriptions (census)	
Camps / Holidays	
Outings	
Hut / Hall Rents Paid	
Books, badges & materials (inc activity costs)	
Donations	
Other payments	
Total payments	0.00

Surplus/(deficit) for the year

0.00

Statement of balances

Opening Balances

Cash	0.00
Bank	2,307.08
Other	0.00
Total funds brought forward	2,307.08

1,932.08

1,932.08

Closing Balances

Cash	
Bank	
Other	
Closing funds	2,307.08

2,307.08

2,307.08

Movement in balances

0.00

375.00

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:



Name ...Helen Taylor.....

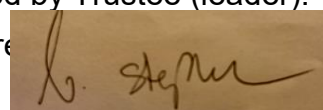
Date29/06/2026.....

Approved by Trustee (leader):

Signature

Name

Date



Report to the trustees/members of	Independent examiner's report on the accounts						
	Dunkeld District						
Registered charity number	SC047296						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	1	4	2025	to	31	3	2026
Set out on pages	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:	<i>Shona Shentall</i>					Date:	7/17/2026
Name:	Shona Shentall						
Relevant professional qualification(s) or body (if any):							
Address:	6 Park Grove						
	Spittalfield						
	Perth						
	PH1 4LH						

Authorised Signatories

Dunkeld District

Please record the names of the 3 authorised signatories and unit bank account details below

Signatory 1: Trix Stephen

Signatory 2: Evelyn Menzies

Signatory 3: Helen Taylor

Account name: Dunkeld and Birnam Girl Guides District

Sort code 80-06-57

Account number 327013

Main contact name Helen Taylor

Main contact email address helen@glenfender.org.uk

Main contact number 0771 8954946