

Receipts and Payments Account

For the Year ended

Unit name

Charity Number

Wednesday, 31 December 2025

7th Inverness (Crown) Guides

SC038751

2025

2024

Receipts

Membership Subscriptions	£3,035.00	£2,275.00
Donations received	£160.32	£250.00
Unit Fundraising	£0.00	£120.00
3rd Party Fundraising	£383.60	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£663.75	£358.75
Trips	£829.00	£232.00
Grants received	£389.40	£400.00
Residential events	£1,198.00	£515.00
Miscellaneous Income	£15.00	£414.60
Total Receipts	£6,674.07	£4,565.35

Payments

Fundraising expenses

Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£383.60	£0.00

Payments for charitable activities

Subscriptions	£1,404.00	£875.50
Meeting expenses	£69.05	
Property costs/rent	£870.00	£810.00
Trips	£1,992.00	£789.60
Residential events	£1,429.34	£975.29
Admin/Postage & Stationery	£0.00	£0.00
Training	£0.00	£0.00
Badges & Resources	£412.43	£56.78
Miscellaneous Expenditure	£0.00	£241.10
Total Payments	£6,560.42	£3,748.27

Surplus/(Deficit) for year

£113.65

£817.08

Statement of balances

For the year ended

Wednesday, 31 December 2025

Unit name

7th Inverness (Crown) Guides

Charity Number

SC038751

2025

2024

Opening Balances

Cash

£29.25

£25.05

Bank

£1,835.06

£902.18

Surplus/(Deficit) for year

£113.65

£817.08

Total

£1,977.96

£1,744.31

Closing Balances

Cash

£34.25

£29.25

Bank

£2,056.36

£1,835.06

less outstanding cheques

£112.65

£120.00

Total

£1,977.96

£1,744.31

Assets & Liabilities:

In addition to the above cash & bank balances, the unit has equipment to the value of:

£0.00

Prepared by (signature): *Audrey*

Unit Leader

Date: 16/1/26

Trustees Annual Report
For the year end 31/12/2025

Charity (Unit) Name: 7th Inverness (Crown) Guides

Charity Number SC038751

District Kinsgmills

Division Farraline Rising

Charity Trustees Unit leader: Anne O'Neill
Unit / assistant leader: Insert name
ADD IN ADDITIONAL ROWS IF REQUIRED

Charity Address 25 Cedarwood Drive
Inverness
IV2 6GU

The above charity (unit) is an unincorporated association. It has no written constitution, but operates in accordance with the policies and procedures, published by Girlguiding, the operating name of the Guide Association.

Its trustees are the volunteer adult leaders trained and appointed as per the Girlguiding policies and procedures. Update training is available throughout the year.

The charity's aim is to deliver a programme of informal education in accordance with the ethos and principles of Girlguiding. During the above period the charity provided this programme to X girls.

The charity's main income is subscription income. The charity aims to hold sufficient cash funds to meet its expenditure due and anticipated during a 2 month period. *If the accounts for the year differ substantially from the previous year, add in a short explanation as to why (for example, a trip or large camp).*

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

Signature

Date: 16/1/26

Name: ANNE M. O'NEILL

Independent examiners report

For the year ended Wednesday, 31 December 2025

For 7th Inverness (Crown) Guides

Charity number SC038751

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. I, as a trustee, consider that the audit requirement of Regulation 10(1) (a) to (c) of the Accounts Regulations is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to particular matters have come to my attention.

Basis of Independent Examiners Statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) 2006.

Independent Examiners Statement

In the course of my examination, no matter has come to my attention

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 Regulations, and
- to prepare accounts which accord with the accounting records and comply with Regulation 11 of the Charities Accounts (Scotland) 2006.

have not been met, or

2 to which, in my opinion, attention should be drawn in order to enable a proper understanding reached.

Karen MacLellan
Signature

7/2/26
Date

Name: KAREN MACLELLAN

Address: 9 SCORGIE PLACE
INVERNESS
IV3 8SF

terms of the Charities
2006. The charity
provisions does not apply. It
must state whether

d) Regulations 2006. An

section 4 of the 2006

9 of the 2006 Accounts

of the accounts to be