

KIRRIEMUIR FRIENDS OF GUIDING
Scottish Charity Number SC034512

ACCOUNTS FOR YEAR
ENDED 31 DECEMBER 2025

**Kirriemuir Friends of Guiding
Committee Annual Report and Accounts for the year ended 31 December 2025**

Scottish Charity Number SC034512

Committee Members

Mrs Jennifer Welsh
Mrs Sarah Pyott
Mrs Alison Nicoll
Miss Linda Baynes
Miss Ashleigh Niblock
Miss Sarah Niblock
Mrs Heather Hyland

Contact address

Guide Hall, 47 Roods, Kirriemuir, Angus

Recruitment and appointment of Office Bearers

All of the Committee's Office Bearers are appointed or re-appointed by the members at the annual general meeting, which is held in June each year.

Governing document

The Committee is a charitable unincorporated club and the purposes and administration arrangements are set out in the constitution.

Charitable purposes

The purposes, as recorded in the constitution, are to upkeep and improve the guide hall in Kirriemuir.

Activities and achievements

During the year no fundraising took place.

Trustee remuneration and expenses

The committee did not receive any remuneration of expenses during the year.

Reserves

As a result of a deficit of £3,626.93 for the year, the committee held unrestricted funds of £16,617.98 at the year end.

Kirriemuir Friends of Guiding**Receipts and Payments Account for the year ended 31 December 2025**

	2025	2024
	£	£
Receipts		
Hall rent	7,092.00	9,677.50
Interest	101.03	99.56
	<u>7,193.03</u>	<u>9,777.06</u>
Total receipts	<u>7,193.03</u>	<u>9,777.06</u>
Payments		
Cleaning	2,215.63	3,025.81
Heat and light	2,840.85	8,684.26
Fire protection	51.00	51.00
Hall maintenance	562.80	465.00
Insurance	2,492.81	1,177.92
	<u>8,163.09</u>	<u>13,403.99</u>
Total payments	<u>8,163.09</u>	<u>13,403.99</u>
(Deficit)/Surplus for year	<u>(970.06)</u>	<u>(3,626.93)</u>

Kirriemuir Friends of Guiding

Statement of Balances as at 31 December 2025

		2025	2024
	£	£	£
Bank of Scotland Account			
Opening balance	2,443.70		
Deficit in year	<u>(1,071.09)</u>	1,372.61	2,443.70
Scottish Widows Account			
Opening balance	14,174.28		
Surplus for year	<u>101.03</u>	<u>14,275.31</u>	<u>14,174.28</u>
		<u>15,647.92</u>	<u>16,617.98</u>
Reserves			
General Fund		<u>15,647.92</u>	<u>16,617.98</u>

Approved by the Committee and signed on it's behalf by

Jennifer Welsh
Treasurer
15 March 2026