

GIRLGUIDING SCOTLAND

UNIT NAME	1st Ardrishaig Guides		
CHARITY NUMBER	SC047904		
YEAR	FROM	1-Jul-25	TO 30-Jun-26
UNIT OFFICIALS AT YEAR END			
UNIT LEADER	Christine Lawrence		
ASSISTANT GUIDERS	Seona Laird		
	Fiona Cupples		
	Sandra Coles		
UNIT OFFICIALS WHO RESIGNED DURING THE YEAR			
	Sandra Coles		
CONTACT ADDRESS	Quay House		
	Paterson Street		
	Lochgilphead		
	Argyll		
	PA31 8JP		
BANK BALANCES	Opening balance	2356.55	
	Closing Balance	1840.55	
CASH BALANCES	Opening balance		
	Closing Balance	0.00	

GIRLGUIDING SCOTLAND

SUPPLEMENTARY INFORMATION

1 Enter the average number of girls in the unit during the year

5

2 Briefly describe the two main activities during the year, excluding regular weekly activities

Deliver of an informal programme of education in accordance with the ethos and principals of Girlguiding UK

3 If expenses have been re-imbursed to the Unit Leader or Assistant Guiders

in respect of travel or other incidental expenses, enter the amount here £

0

and the number of Trustees who received payments

0

4 If you have received any donated equipment, materials or services during the year, please detail below

5 If your accounts show a deficit for the year (expenses greater than income), please enter the reasons below

6 If you hold equipment or other assets with a value of more than £100 please detail below

description of asset

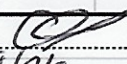
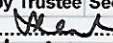
value

7 If you owed any money at the year end please enter the total amount

and describe the liabilities

[illegible]

[illegible]

GIRLGUIDING		1st Ardrishaig Guides		SCO	SC047904
Previous Period	RECEIPTS & PAYMENTS ACCOUNT		FOR THE PERIOD FROM	1-Jul-25	TO 30-Jun-26
RECEIPTS					
828.00	Membership Subscriptions	852.00		852.00	
5.00	Proceeds from Fund Raising Activities	177.06		177.06	
60.00	Guiding Activities & Events			0.00	
	Charitable Income				
	Legacies	0.00			
	Grants Received	0.00			
0.00	Donations Received	268.00		268.00	
0.00	Miscellaneous Sales			0.00	
	Investment Income			0.00	
2,802.48	Other General Income			0.00	
3,695.48	Total Receipts			1,297.06	
PAYMENTS					
232.14	Membership Subscriptions to County			610.50	
	Expenses of Fund Raising Activities			0.00	
2,053.26	Guiding Activities & Events			1,202.56	
	Publicity Expenses			0.00	
	Cost of Miscellaneous Sales			0.00	
	Donations Made			0.00	
0.00	Administrative Costs			0.00	
	Other General Costs			0.00	
2,285.40	Total Payments			1,813.06	
1,410.08	Surplus (Deficit) for the Period			-516.00	
STATEMENT OF BALANCES					
Opening Balances					
946.07	Bank	2,356.55			
	Cash				
946.07		2,356.55			
Closing Balances					
2,356.55	Bank	1,840.55			
	Cash	0.00			
2,356.55		1,840.55		-516.00	
(the movement in balances equates to the surplus/deficit for the period shown above)					
In addition to the above balances the unit has other assets at a valuation of					
Being	0			0	
	0				
Liabilities at the year end (if appropriate) comprised the following					
	0			0	
	0				
All funds held by the charity are unrestricted in nature					
Prepared By (signature) 			Approved by Trustee Seona Laird		
Date 17/9/26			Signature 		
			Date 17/9/26		

Trustees Annual Report

1st Ardrishaig Guides

30-Jun-26

Charity Name	1st Ardrishaig Guides
Charity Number	SC047904
Trustees at Year End	Christine Lawrence Seona Laird Fiona Cupples Sandra Coles
Trustees resigned during Year	Sandra Coles 0 0
Charity Address	Quay House Paterson Street Lochgilphead Argyll PA31 8JP

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 Guiders 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 8 in the area, and conducted other activities as shown below :

Deliver of an informal programme of education in accordance with the ethos and principals of Girlguiding UK

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 £ 0

and were paid to individual Trustees numbering 0

Further information (if applicable)

Services or facilities donated to the Charity

0

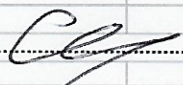
0

Explanation of any operating deficit

0

0

0

signed  Name CHRISTINE LAWRENCE Date 17/9/26

GIRLGUIDING

1st Ardrishaig Guides

SC047904

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM

1-Jul-25

TO

30-Jun-26

INDEPENDENT EXAMINATION CERTIFICATE

I have examined the Trustees' Report, the Units 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 2005.

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 (Scotland) 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 :

.....
.....
.....
.....

(please delete alternative paragraph * as appropriate)

Signed

Pete Cupples

Dated

2/9/26

Name

PETER CUPPLES

Qualification

CPFA

Address

5A WILSON ROAD

LOCHGILPHEAD

PA31 8TR