

2nd West Kilbride Guides

Year: 1 July 2025 to 30 June 2026

Charity Number

SC0 45203



WE DISCOVER, WE GROW

Girlguiding

Unit Officials

	Name	Address
Leader	Rowan Cunningham	13 Barrie Terrace, Ardrossan KA22 8AY
Assistant Leader(s)	Lisa Mitchell	14 Meadowfoot Road, West Kilbride, KA23 9BX

Opening
Balances

Cash	£80.13
Bank	£703.24
Total	£783.37

Bank Account Details

Name	Sort Code	Account No
Co-op	89299	67309317

Closing Balances

Cash	£72.44
Bank	£2,461.23
Total	£2,533.67

Bank Account Details

Name	Sort Code	Account No
Co-op	89299	67309317

GIRLGUIDING SCOTLAND

SUPPLEMENTARY INFORMATION

1 Enter the average number of girls in the unit during the year 21

2 Briefly describe the two main activities during the year, excluding regular weekly activities County 50th Birthday and Thinking Day

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 £ and the number of Trustees who received payments n/a

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

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

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

Description of Asset	Value
2 Ipads	£300.00
1 Laptop	£75.00
Colour Printer	£20.00

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

Description	Amount
Loan from Rangers to cover Annual subs	£700.00

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Income

Annual Subscription		£1,324.00
Weekly Fees		£1,632.50
Fund Raising Income		£426.27
Guiding Activities		£1,138.50
Charitable Income:		£367.00
	Donations	£0.00
	Grants	£367.00
	Legacies	£0.00
Bank Interest		£0.00
Sundry Sales		£0.00
Other Income		£953.63
Total		£5,841.90

Outgoings

Census paid to GGUK		£1,159.00
Fund Raising Expenses		£19.99
Guiding Activities & Events		£2,852.81
	Camps & Trips	£2,026.00
	Room Hire	£238.32
	Books, Badges, Materials	£343.36
	Other	£245.13
Leaflets, Printing & Advertising		£0.00
Sales Costs		£0.00
General Admin Costs		£0.00
Donations Made		£0.00
Other General Costs		£59.80
Total		£4,091.60

Surplus/Deficit for the period

£1,750.30

Statement of Balances

Opening Balances		
	Cash	£80.13
	Bank	£703.24
	Total	£783.37
Closing Balances		
	Cash	£72.44
	Bank	£2,461.23
	Total	£2,533.67

Value of additional assets
Detailed on supplementary information sheet

£395.00

Value of liabilities
Detailed on supplementary information sheet

£700.00

All funds held by the charity are unrestricted in nature

Prepared By

Signature

W Mitchell

Date

11/8/2026

Approved by Trustee

Signature

RCM

Date

11/8/2026

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Year: 1 July 2025 to 30 June 2026

Charity Number: SC045203



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	<u>J Spence</u>	Dated	<u>12/8/26</u>
Name	<u>JUDITH SPENCE</u>	Qualification	<u>N/A</u>
Address	<u>70 MONTAOMERIE VIEW</u> <u>SEAMILL</u> <u>KA23 9FG</u>		

Trustee Report

2nd West Kilbride Guides

Year: 1 July 2025 to 30 June 2026

Charity Number SC045203

Trustees at End of Year

Rowan Campbell
Lisa Mitchell

Trustees Resigned during the year

Shona Russell
Gillian Wood

Registered Charity Address

13 Barrie Terrace, Ardrossan KA22 8AY

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: 21
in the area, and conducted other activities as shown below:

County 50th Birthday and Thinking Day

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:

and were paid to individual Trustees numbering 0
Further information (if applicable)

Services or facilities donated to the Charity

Explanation of any operating deficit

n/a

Signed

RCM

Name

ROWAN
CUNNINGHAM

Date

11/8/2026