Receipts and Payments Account

For the Year ended	**31.12.2025**
Unit name	**6th Coatbridge Guide**
Charity Number	**SCO35853**

	2025	2024
Receipts		
Membership Subscriptions	£3,937.00	£0.00
Donations received	£0.00	£0.00
Unit Fundraising	£0.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£0.00	£0.00
Trips	£11,451.02	£0.00
Grants received	£0.00	£0.00
Miscellaneous Income	£50.00	£0.00
Total Receipts	**£15,438.02**	**£0.00**
Payments		
Fundraising expenses		
Unit fundraising	£0.00	£0.00
Payments for charitable activities		
Subscriptions	£2,350.50	£0.00
Meeting expenses	£1,323.21	£0.00
Property costs/rent	£300.00	£0.00
Trips	£11,194.03	£0.00
Admin/Postage & Stationery	£469.39	£0.00
Badges & Resources	£884.17	£0.00
Miscellaneous Expenditure	£411.46	£0.00
Total Payments	**£16,932.76**	**£0.00**
Surplus/(Deficit) for year	**-£1,494.74**	**£0.00**

Statement of balances

For the year ended	**31.12.2025**
Unit Name	**6th Coatbridge Guide**
Charity Number	**SCO35853**

	2025	**2024**
Opening Balances		
Cash	£17.81	£0.92
Bank	£4,253.86	£8,052.80
Surplus/(Deficit) for year	**-£1,494.74**	**-£462.28**
Total	**£2,776.93**	**£7,591.44**

Closing Balances		
Cash	£52.68	£17.81
Bank	£2,724.25	£4,253.86
less outstanding cheques	£0.00	£0.00
Total	**£2,776.93**	**£4,271.67**

Assets & Liabilities:

In addition to the above cash & bank balances, the unit has equipment to the value of:	**£0.00**

Prepared by (signature): *Alexis Crichton*

Alexis Crichton Unit Guider

Date: 15/04/2026

Trustees' Annual Report

For year ended	31.12.2025
Charity (Unit) Name	6th Coatbridge Guide
Charity Number	SCO35853
District	n/a
Division	Coatbridge

Charity Trustees	Unit Guider	Alexis Crichton
	Guider	Monica Hagerty
	Guider	Nicola Dalling
	Guider	Amy McKinnon
	Unit Helper	Georgina Gillespie

Charity Address 26 Irvine Street
Glenmavis
Airdrie
ML6 0NP

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. Updated 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 23 girls.

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

Alexis Crichton

Signature

15/04/2026

Date:

Name: Alexis Crichton

Independent examiner's report

For the year ended	**31.12.2025**
For	**6th Coatbridge Guide**
Charity number	**SCO35853**

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) (a) to (c) 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 Examiners 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 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 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.

Russell Cartwright

Signature Date 15/04/2026

Name: Russell Cartwright

Address: 77 Meldrum Mains
Glenmavis
Airdrie
ML6 0QQ