

GIRLGUIDING SCOTLAND

UNIT NAME

3RD SELKIRK GUIDES

CHARITY NUMBER

SCO

34277

YEAR

FROM

1-Jul-25

TO

30-Jun-26

UNIT OFFICIALS AT YEAR END

UNIT LEADER

VICKI MACFARLANE

ASSISTANT GUIDERS

JEN ROBERTSON

LOUISE SIMPSON

MOLLY MACFARLANE

UNIT OFFICIALS WHO RESIGNED DURING THE YEAR

CONTACT ADDRESS

26 TOWER STREET

SELKIRK

TD7 4LR

BANK BALANCES

Opening balance

1507.85

Closing Balance

1936.16

CASH BALANCES

Opening balance

0.00

Closing Balance

0.00

	GIRLGUIDING	3RD SELKIRK GUIDES	SCO	34277
Previous Period	RECEIPTS & PAYMENTS ACCOUNT		FOR THE PERIOD FROM 1-Jul-25 TO 30-Jun-26	
	RECEIPTS			
	Membership Subscriptions			100.00
	Proceeds from Fund Raising Activities			0.00
	Guiding Activities & Events			950.00
	Charitable Income			
	Legacies	0.00		
	Grants Received	0.00		
	Donations Received	0.00		0.00
	Miscellaneous Sales			0.00
	Investment Income			0.00
	Other General Income			0.00
0	Total Receipts			1,050.00
	PAYMENTS			
	Membership Subscriptions to County			0.00
	Expenses of Fund Raising Activities			0.00
	Guiding Activities & Events			621.69
	Publicity Expenses			0.00
	Cost of Miscellaneous Sales			0.00
	Donations Made			0.00
	Administrative Costs			0.00
	Other General Costs			0.00
0	Total Payments			621.69
0	Surplus (Deficit) for the Period			428.31
	STATEMENT OF BALANCES			
	Opening Balances			
	Bank		1,507.85	
	Cash		0.00	
0			1,507.85	
	Closing Balances			
	Bank		1,936.16	
	Cash		0.00	
0			1,936.16	428.31
	(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			0
	Being	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) <u>Val MacFarlane</u> Date <u>2018/26</u> Approved by Trustee Name <u>JENNIFER A ROBERTSON</u> Signature <u>Jennifer A Robertson</u> Date <u>2018/26</u>				

GIRLGUIDING

3RD SELKIRK GUIDES

SCO

34277

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, and this report is made solely to the charity's trustees.

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 44 (1) (a) 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

Lynda R. McCraw

Dated

27.8.26

Name

LYNDA R. MCCRAW

Qualification

Mathematician

Address

9 THE GLEBE

SELKIRK

TD7 5AB

Trustees Annual Report

3RD SELKIRK GUIDES

30-Jun-26

Charity Name	3RD SELKIRK GUIDES
Charity Number SCO	34277
Trustees at Year End	VICKI MACFARLANE
	JEN ROBERTSON
	LOUISE SIMPSON
	MOLLY MACFARLANE
Trustees resigned during Year	0
	0
	0
Charity Address	26 TOWER STREET
	SELKIRK
	TD7 4LR
	0
	0

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

14

POACHER INTERNATIONAL JAMBOREE

0

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

0

Further information (if applicable)

Services or facilities donated to the Charity

0

0

Explanation of any operating deficit

0

0

0

signed.....Name.....Date.....