

Receipts and Payments Account				
For the Year ended	6/30/26			
Unit name	1st Muirhead Rangers			
Charity Number	SC052452			
	2026		2025	
Receipts				
Membership Subscriptions	£327.00		£280.00	
Donations received	£0.00		£0.00	
Unit Fundraising	£0.00		£0.00	
3rd Party Fundraising	£0.00		£0.00	
Bank Interest	£0.00		£0.00	
Gift Aid	£0.00		£0.00	
Trips	£26.00		£48.00	
Grants received	£0.00		£0.00	
Residential events	£0.00		£40.00	
Miscellaneous Income	£0.00		£25.00	
Total Receipts	£353.00		£393.00	
Payments				
<u>Fundraising expenses</u>				
Unit fundraising	£0.00		£0.00	
3rd Party Fundraising/Donation	£0.00		£0.00	
<u>Payments for charitable activities</u>				
Subscriptions	£262.50		£245.00	
Meeting expenses	£42.56		£38.56	
Property costs/rent	£0.00		£0.00	
Trips	£0.00		£124.00	
Residential events	£0.00		£0.00	
Admin/Postage & Stationery	£0.00		£0.00	
Training	£0.00		£0.00	
Badges & Resources	£62.25		£17.91	
Miscellaneous Expenditure	£0.00		£0.00	
Total Payments	£367.31		£425.47	
Surplus/(Deficit) for year	-£14.31		-£32.47	

Statement of balances					
For the year ended	6/30/26				
Unit name	1st Muirhead Rangers				
Charity Number	SC052452				
	2026		2025		
Opening Balances					
Cash	£77.31		£133.78		
Bank	£336.15		£312.15		
Surplus/(Deficit) for year	-£14.31		-£32.47		
Total	£399.15		£413.46		
Closing Balances					
Cash	£52.50		£77.31		
Bank	£346.65		£336.15		
less outstanding cheques					
Total	£399.15		£413.46		
<u>Assets & Liabilities:</u>					
In addition to the above cash & bank balances, the unit has equipment to the value of:			£0.00		
Prepared by (signature):	A. French		Unit Leader		
Date:	1/8/26				

Trustees Annual Report							
	For the year end	6/30/26					
Charity (Unit) Name:	1st Muirhead Rangers						
Charity Number	SC052452						
District	Dundee West						
Division							
Charity Trustees	Unit leader:	Alison French					
	Unit / assistant leader:	Rachel Nimmo					
	ADD IN ADDITIONAL ROWS IF REQUIRED						
Charity Address	Muirhead & Birkhill Millenium Hall						
	Birkhill, Dundee						
	DD2 5QE						
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. Update 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 X girls.							
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. <i>If the accounts for the year differ substantially from those of the previous year, add in a short explanation as to why (for example, a trip or large camp).</i>							
During the year the trustees did not receive any remuneration.							
Signed on behalf of the trustees by							
_____			_____				
Signature			Date:				
Name:							

Independent examiners report								
For the year ended 6/30/26								
For	1st Muirhead Rangers							
Charity number	SC052452							
<u>Respective responsibilities of trustees and examiner</u>								

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.

Signature					Date			
Debbie Archibald					8/17/26			
Name:		Debbie Archibald						
		3 Hillside Terrace						
		Dundee DD2 1RA						
Address:								