

GIRLGUIDING SCOTLAND

UNIT NAME

1st East Rainbow Unit

CHARITY NUMBER

SCO

30970

YEAR

FROM

1-Jul-25

TO

30-Jun-26

UNIT OFFICIALS AT YEAR END

UNIT LEADER

Lesley S Barclay

ASSISTANT GUIDERS

Jane Nicol

Ishbel Macfarlane

UNIT OFFICIALS WHO RESIGNED DURING THE YEAR

Laura Eadie

CONTACT ADDRESS

GirlGuiding Renfrewshire

Camp & Training Centre

South Newton

Kilmacolm

PA13 4TE

BANK BALANCES

Opening balance

1867.58

Closing Balance

3429.25

CASH BALANCES

Opening balance

2.30

Closing Balance

2.30

Trustees Annual Report

1st East Rainbow Unit

30-Jun-26

Charity Name	1st East Rainbow Unit
Charity Number SCO	30970
Trustees at Year End	Lesley S Barclay
	Jane Nicol
	0
	0
	Laura Eadie
	0
	0
Trustees resigned during Year	
Charity Address	GirlGuiding Renfrewshire
	Camp & Training Centre
	South Newton
	Kilmacolm
	PA13 4TE

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 :

31

Blair Drummond Safari Park
County 100 years 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

£

0

and were paid to individual Trustees numbering

0

Further information (if applicable)

Services or facilities donated to the Charity

nil

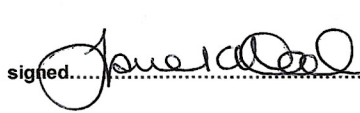
0

Explanation of any operating deficit

0

0

0

signed.......... Name JANE NICOL Date 11/8/26

	GIRLGUIDING	1st East Rainbow Unit	SCO	30970
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Jul-25 TO 30-Jun-26			
RECEIPTS				
3,973	Membership Subscriptions			3,514.28
713	Proceeds from Fund Raising Activities			2,664.78
2,549	Guiding Activities & Events			1,111.00
	Charitable Income			
	Legacies	0.00		
	Grants Received	0.00		
1,100	Donations Received	0.00		0.00
	Miscellaneous Sales			0.00
	Investment Income			0.00
28	Other General Income			2,836.44
8,362	Total Receipts			10,126.50
PAYMENTS				
2,035	Membership Subscriptions to County			1,593.00
328	Expenses of Fund Raising Activities			1,034.50
5,861	Guiding Activities & Events			5,602.62
	Publicity Expenses			121.71
	Cost of Miscellaneous Sales			0.00
	Donations Made			190.00
37	Administrative Costs			0.00
10	Other General Costs			23.00
8,271	Total Payments			8,564.83
91	Surplus (Deficit) for the Period			1,561.67
STATEMENT OF BALANCES				
Opening Balances				
1,775	Bank	1,867.58		
4	Cash	2.30		
1,778		1,869.88		
Closing Balances				
1,868	Bank	3,429.25		
2	Cash	2.30		
1,870		3,431.55		1,561.67
(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) Lesley S Barclay
Date 14th July 2026

Approved by Trustee Name JANE NICOL
Signature [Signature]
Date 11/05/26

GIRLGUIDING	1st East Rainbow Unit	SCO	30970
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RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM	1-Jul-25	TO	30-Jun-26
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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 :

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(please delete alternative paragraph * as appropriate)

Signed PALE Dated 1/8/26

Name P. ALEXANDER Qualification ASSOC CIPF

Address 52 LEWIS ROAD
PAIGET
PA1 3NG