

GIRLGUIDING FORTH VALLEY

UNIT 1st Trossachs Rangers

DISTRICT/DIVISION Endrick

Trustees' Annual Report and Accounts for the year ended 31 December 2025

Scottish Charity Number SC054070

Trustees at Year End

Unit Leader

Sarah Miller

Assistant Leaders

Lesley Armstrong

Trustees Resigned during Year

Contact Address % Mill House, Duchally Road, Auchterarder, PH31PW

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. The Guide Association is incorporated under a Royal Charter which gives power to form units across the United Kingdom.

The 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 10 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.

The unit was commenced in January 2025. There are outstanding expenses due to one leader hence substantial amount in with little spend to date.

No remuneration was paid to the Trustees during the year.

Signed

Sarah Miller



Trustee

Name

SARAH MILLER

Date

22/2/26

UNIT 1st Trossachs Rangers

REGISTRATION NO SC0

Receipts and Payments Account for the year ended 31 December 2025

	2025	2024
	£	£
RECEIPTS		
Membership Subscriptions	555	
Fundraising		
Guiding Activities and Events	200	
Charitable Income - Legacies		
Charitable Income - Grants	491.75	
Charitable Income – Donations	668.33	
Miscellaneous Sales		
Investment Income		
Other General Income		
Total Receipts	A	
	1915.08	
PAYMENTS		
Membership Subscriptions to Girlguiding	413	
Fundraising Expenses		
Guiding Activities and Events	190	
Publicity Expenses		
Cost of Miscellaneous Sales		
Donations Made		
Administrative Costs - hall fees	197.40	
Other General Costs		
Total Payments	B	
	800.40	
Surplus/(Deficit) for year = A – B		
	1114.68	

STATEMENT OF BALANCES

Opening Balances Cash on Hand

0

Bank

Add Surplus/Deduct (Deficit) for year

1114.68

Closing Balance

C

1114.68

Closing Balance Represented by

Cash on Hand 31.12.25

0

Bank Balance per Cash Book 31.12.25

1114.68

Closing Balance as C above

1114.68

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GIRLGUIDING FORTH VALLEY

UNIT 1st Trossachs Ranger

Statement of Balances at 31 December 2025

2025

£

2024

£

In addition to the above, other assets valued at

Being

0

Liabilities at the year end comprised

The following

All funds held by the charity are unrestricted in nature

Prepared by

Approved by Trustee

Signature

Name

MILWA

Date

25/2/26

Signature

SA

Date

25/2/26

Name of Unit Bank

BANK OF SCOTLAND

Branch

ORTERD
DIRECT BUSINESS

INDEPENDENT EXAMINATION CERTIFICATE for the Year Ending 31 December 2025

UNIT

1st TUESDALE Ranges

REGISTRATION NO SC0

Respective responsibilities of trustees and examiner

The charity 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.

Independent Examiners Statement

In the course of my examination, no matter has come to my attention

1.* which give 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 proper understanding of the accounts to be reached.

(Please delete alternative paragraph * as appropriate)

Signed

J.R. Cockburn

Print Name

JOHN R. COCKBURN

MILL HOUSE COTTAGE

Duchally Road

AUCHTERARDER

PH3 1PW