

GIRLGUIDING SCOTLAND

UNIT NAME	2nd Cardonald Rangers		
CHARITY NUMBER	SC0	52413	
YEAR	FROM	01-Jul-25	TO 30-Jun-26

UNIT OFFICIALS AT YEAR END	
UNIT LEADER	Fiona Hackett
ASSISTANT GUIDERS	Emma Jennings
	Sheila Young
UNIT OFFICIALS WHO RESIGNED DURING THE YEAR	

CONTACT ADDRESS	Sheila Young
	2 Lagavulin Place
	Kilmarnock
	KA3 1NA

BANK BALANCES	Opening balance	133.28
	Closing Balance	94.11
CASH BALANCES	Opening balance	0.00
	Closing Balance	0.00

	GIRLGUIDING	2nd Cardonald Rangers	SC0	52413
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-Jul-25 TO 30-Jun-26			
	RECEIPTS			
	Membership Subscriptions			660.00
	Proceeds from Fund Raising Activities			0.00
	Guiding Activities & Events			100.00
	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			10.00
708	Total Receipts			770.00
	PAYMENTS			
	Membership Subscriptions to County			295.00
	Expenses of Fund Raising Activities			0.00
	Guiding Activities & Events			512.67
	Publicity Expenses			0.00
	Cost of Miscellaneous Sales			0.00
	Donations Made			0.00
	Administrative Costs			1.50
	Other General Costs			0.00
912	Total Payments			809.17
-204	Surplus (Deficit) for the Period			-39.17
	STATEMENT OF BALANCES			
	Opening Balances			
	Bank	133.28		
	Cash	0.00		
0		133.28		
	Closing Balances			
	Bank	94.11		
	Cash	0.00		
0		94.11		-39.17
	(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			
	Being	0		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>S. Young</u> Date <u>13-7-26</u>				
Approved by Trustee Name <u>Fiona Hackett</u> Signature <u>Fiona Hackett</u> Date <u>14/7/26</u>				

Trustees Annual Report

2nd Cardonald Rangers

30-Jun-26

Charity Name	2nd Cardonald Rangers
Charity Number SC0	52413
Trustees at Year End	Fiona Hackett
	Emma Jennings
	Sheila Young
	0
Trustees resigned during Year	0
	0
	0
	0
Charity Address	Sheila Young
	2 Lagavulin Place
	Kilmarnock
	KA3 1NA
	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 :

5

Flip out sleep over

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 £

0

and were paid to individual Trustees numbering

0

Further information (if applicable)

Services or facilities donated to the Charity

0

0

Explanation of any operating deficit

0

0

0

signed Fiona Hackett Name FIONA HACKETT Date 14/7/26

GIRLGUIDING

2nd Cardonald Rangers

SC0

52413

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM

01-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

Fiona Calderwood

Dated

24/7/2026

Name

FIONA CALDERWOOD

Qualification

ACCOUNTANT

Address

22 NISSEN PLACE

GLASGOW

G53 7SQ