

Trustees Annual Report
For the year end 30 June 2026

Charity (Unit) Name: *1st Clermiston rangers*

Charity Number: *SCO44470*

District: *Clermiston*

Division: *Inveralmond*

Charity Trustees: Unit Guider: *Leigh Skivington*

Assistant Guider *Lesley Wilson*

Assistant Guider

Assistant Guider

Charity Address *25 Clermiston Medway*
Edinburgh
EH4 7EB

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 UK. During the above period the charity provided this programme to ~~14~~ *5* 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.

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by


Signature

12/8/26
Date:

Name:

Receipts and Payments Account
For the Year ended

30 June 2026

1st Clermiston Rangers

Charity Number: SC044470

	2026	2025
Receipts		
Membership Subscriptions		
Donations received		
Unit Fundraising		
3rd Party Fundraising		
Bank Interest		
Gift Aid		
Trips		
Residential events		
Grants received		
Miscellaneous Income		
Total Receipts	-	-
Payments		
<u>Fundraising expenses</u>		
Unit fundraising		
3rd Party Fundraising/Donation		
<u>Payments for charitable activities</u>		
Census money		234.00
Materials/crafts	28.07	63.25
Property costs/rent	15.00	15.00
Trips		
Residential events		
Admin/Postage & Stationery		
Training		
Badges & Resources		
Miscellaneous Expenditure		
Total Payments	43.07	312.25
Surplus/(Deficit) for year	(43.07)	(312.25)

Statement of Balances
As at 30 June 2026
unit name - 1st Clermiston Rangers.
Charity Number: SC044470

	2026	2025
Opening Balances		
Cash	5.40	5.4
Bank	1348.86	1661.11
Surplus/(Deficit) for year	-43.07	-312.25
Total	1311.19	1354.26
Closing Balances		
Cash	5.40	5.4
Bank	1,305.79	1348.86
less outstanding cheques		
Total	1311.19	1354.26

Assets & Liabilities:

In addition to the above cash & bank balances, the unit has equipment to the value of:

£100.00

Liabilities at the year end (if appropriate) amount to:

£0.00

- This represents money owed to ??? for ??? (delete if not relevant)

Prepared by (signature): 

Unit Leader

Date: 24/7/26

1st Clermiston Ranger Unit
25 CLERMISTON MEDWAY
EDINBURGH
MIDLOTHIAN
EH4 7EB

Your Account

Sort Code 80-22-60
Account Number 29407664

CHARITY ACCOUNT

01 June 2026 to 30 June 2026

Money In	£1,305.79	Balance on 01 June 2026	£0.00
Money Out	£0.00	Balance on 30 June 2026	£1,305.79

Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
30 Jun 26	CLERMISTON DISTRIC NEW ACCOUNT OPEN	TFR	1,305.79		1,305.79

Transaction types

BGC Bank Giro Credit	BP Bill Payments	CHG Charge	CHQ Cheque
COR Correction	CPT Cashpoint	DD Direct Debit	DEB Debit Card
DEP Deposit	FEE Fixed Service	FPI Faster Payment In	FPO Faster Payment Out
MPI Mobile Payment In	MPO Mobile Payment Out	PAY Payment	SO Standing Order
TFR Transfer			

Independent examiners Report

For the year end 30 June 2026

For *1st Clermiston Rangers*

Charity Number: *SCO44470*

Respective responsibilities of trustees and examiner

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) (d) 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

which gives me reasonable cause to believe that in any material respect the

1 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

24/7/26
Date

Name: *James Blythe*

Address: *15 Winterburn place
Edinburgh
EH14 3JR*