

Statement of balances

For the year ended

31.06.26

Unit Name

Kirkintilloch Division

Charity Number

SC006778

2026

2025

Opening Balances

Cash	£0.00
Bank	£4,045.30

£0.00
£0.00

Surplus/(Deficit) for year

-£811.00

£2,786.12

Total

£3,234.30

£2,786.12

Closing Balances

Cash	£0.00
Bank	£3,234.30
less outstanding cheques	£0.00
Total	£3,234.30

£4,045.30
£0.00
£4,045.30

Assets & Liabilities:

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

£0.00

Prepared by (signature): D.E. Brown

Date: 30/6/26.

Receipts and Payments Account

For the Year ended **31.06.26**
Unit name **Kirkintilloch Division**
Charity Number **SCO08778**

2026

2025

Receipts

Membership Subscriptions	£0.00	£0.00
Donations received	£600.00	£5,000.00
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	£0.00	£0.00
Grants received	£0.00	£3,033.00
Residential events	£0.00	£0.00
Miscellaneous Income	£0.00	£0.00
Total Receipts	£600.00	£8,033.00

Payments

<u>Fundraising expenses</u>		
Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£0.00	£0.00

Payments for charitable activities

Subscriptions	£737.00	£597.00
Meeting expenses	£0.00	£4,649.88
Property costs/rent	£594.00	£0.00
Trips	£0.00	£0.00
Residential events	£0.00	£0.00
Admin/Postage & Stationery	£0.00	£0.00
Training	£0.00	£0.00
Badges & Resources	£0.00	£0.00
Miscellaneous Expenditure	£80.00	£0.00
Total Payments	£1,411.00	£5,246.88
Surplus/(Deficit) for year	-£811.00	£2,786.12

Independent examiner's report

For the year ended 31.06.26

For Kirkintilloch Division

Charity number SC0

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) (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 Karine Leggett

Date 21/7/26

Name: KARINE LEGGETT

Address:

68 GRAYSTON MANOR

G69 9JU

Trustees' Annual Report

For year ended 31.06.26

Charity (Unit) Name Kirkintilloch Division

Charity Number SCO08778

District

Division Kirkintilloch

Charity Trustees

Unit leader (amend as appropriate)	Diane Brown
Unit leader (amend as appropriate)	Barbara Gordon
Unit leader (amend as appropriate)	

Charity Address 26 Newton Road,

Lenzie

Glasgow

G66 5LS

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. Updated 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 400 girls.

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

D.E. Brown
Signature

Date: 30/6/26

Name: DIANE BROWN