

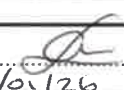
GIRLGUIDING SCOTLAND

UNIT NAME	25th East Kilbride Guide Unit		
CHARITY NUMBER	SCO	31078	
YEAR	FROM	1-Sep-24	TO 31-Aug-25

	<i>UNIT OFFICIALS AT YEAR END</i>
UNIT LEADER	Cathy Lee
ASSISTANT GUIDERS	Stacey Reid
	Rebecca Montgomery
	Cathy Lee
	<i>UNIT OFFICIALS WHO RESIGNED DURING THE YEAR</i>
	Christina Porelli

CONTACT ADDRESS	13 Westport
	Hairmyres
	East Kilbride
	G75 8QR

BANK BALANCES	Opening balance	1326.59
	Closing Balance	842.46
CASH BALANCES	Opening balance	0.00
	Closing Balance	0.00

	GIRLGUIDING	25th East Kilbride Guide Unit	SCO 31078
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Sep-24 TO 31-Aug-25		
	RECEIPTS		
1,003	Membership Subscriptions		1,915.00
0	Proceeds from Fund Raising Activities		0.00
434	Guiding Activities & Events		0.00
	Charitable Income		
	Legacies	0.00	
	Grants Received	0.00	
60	Donations Received	53.10	53.10
0	Miscellaneous Sales		0.00
0	Investment Income		0.00
0	Other General Income (Gift Aid)		216.74
1,497	Total Receipts		2,184.84
	PAYMENTS		
727	Membership Subscriptions to County		1,500.00
0	Expenses of Fund Raising Activities		0.00
739	Guiding Activities & Events		1,169.48
0	Publicity Expenses		0.00
0	Cost of Miscellaneous Sales		0.00
0	Donations Made		0.00
0	Administrative Costs		0.00
0	Other General Costs (Guide Hall)		0.00
1,466	Total Payments		2,669.48
31	Surplus (Deficit) for the Period		-484.64
	STATEMENT OF BALANCES		
	Opening Balances		
	Bank	1,326.59	
	Cash	0.00	
0		1,326.59	
	Closing Balances		
	Bank	842.46	
	Cash	0.00	
0		842.46	-484.13
	(the movement in balances equates to the surplus/deficit form the period shown above)		
	In addition to the above balances the unit has other assets at a valuation of		900
	Being <u>various items of camping equipment, tents, stoves, pans etc</u>		
	Liabilities at the year end (if appropriate) comprised the following		0
	<u>None</u>		
	All funds held by the charity are unrestricted in nature		
Prepared By (signature) <u></u> Date <u>20/09/26</u>		Approved by Trustee Name <u>Mon Joney</u> Signature <u></u> Date <u>20/09/26</u>	

GIRLGUIDING 25th East Kilbride Guide Unit SCO 31078

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Sep-24 TO 31-Aug-25

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.

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 33 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 Marion Woods Dated

Name MARION WOODS Qualification District Commissioner

Address 52 GLEN PROSEN
EAST KILBRIDE
G74 3TA

Trustees Annual Report

25th East Kilbride Guide Unit

31-Aug-25

Charity Name	25th East Kilbride Guide Unit
Charity Number SCO	31078
Trustees at Year End	Cathy Lee
	Stacey Reid
	Rebecca Montgomery
	Nichola Marshal
	Christina Porelli
Trustees resigned during Year	Christina Porelli
	0
Charity Address	13 Westport
	Hairmyres
	East Kilbride
	G75 8QR
	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 :

14

A sleepover at the Glasgow Science Centre

Attending a Taylor Swift Tribute concert

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



Name CATHY LEE

Date 20/01/26