

GIRLGUIDING SCOTLAND

UNIT NAME

1st Kingussie Guides

CHARITY NUMBER

SCO

31036

YEAR

FROM

1-Jan-24

TO

31-Dec-24

UNIT OFFICIALS AT YEAR END

UNIT LEADER

Lexy Marston

ASSISTANT GUIDERS

UNIT OFFICIALS WHO RESIGNED DURING THE YEAR

CONTACT ADDRESS

19 Ruighard Place

Inverness

IV3 8DZ

BANK BALANCES

Opening balance

654.05

Closing Balance

277.32

CASH BALANCES

Opening balance

472.70

Closing Balance

472.70

Trustees Annual Report

1st Kingussie Guides

31-Dec-24

Charity Name	1st Kingussie Guides
Charity Number SCO	31036
Trustees at Year End	Lexy Marston
	0
	0
	0
Trustees resigned during Year	0
	0
	0
Charity Address	19 Ruighard Place
	Inverness
	IV3 8DZ
	0
	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 :

6

Library visit

Ice skating

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

Increase in hall fees

0

0

signed.....Name.....Date.....

	GIRLGUIDING	1st Kingussie Guides	SCO	31036
Previous Period	RECEIPTS & PAYMENTS ACCOUNT		FOR THE PERIOD FROM 1-Jan-24 TO 31-Dec-24	
	RECEIPTS			
	Membership Subscriptions			589.00
	Proceeds from Fund Raising Activities			310.66
	Guiding Activities & Events			0.00
	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			0.00
0	Total Receipts			899.66
	PAYMENTS			
	Membership Subscriptions to County			618.00
	Expenses of Fund Raising Activities			0.00
	Guiding Activities & Events			658.39
	Publicity Expenses			0.00
	Cost of Miscellaneous Sales			0.00
	Donations Made			0.00
	Administrative Costs			0.00
	Other General Costs			0.00
0	Total Payments			1,276.39
0	Surplus (Deficit) for the Period			-376.73
	STATEMENT OF BALANCES			
	Opening Balances			
	Bank	654.05		
	Cash	472.70		
0		1,126.75		
	Closing Balances			
	Bank	277.32		
	Cash	472.70		
0		750.02		-376.73
	(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			0
	Being	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) <i>Ma Nelson</i>		Approved by Trustee Name.....		
Date		Signature		
		Date.....		

Prepared by L NELSON - ASSISTANT COUNTY COMMISSIONER
 Girlguiding Inverness-shire due to historic poor
 record keeping. SOURCE - BANK STATEMENTS

GIRLGUIDING SCOTLAND
SUPPLEMENTARY INFORMATION

1 Enter the average number of girls in the unit during the year

6

2 Briefly describe the two main activities during the year, excluding regular weekly activities

Library visit
Ice skating

3 If expenses have been re-imbursed to the Unit Leader or Assistant Guiders

in respect of travel or other incidental expenses, enter the amount here £

0

and the number of Trustees who received payments

4 If you have received any donated equipment, materials or services during the year, please detail below

0

5 If your accounts show a deficit for the year (expenses greater than income), please enter the reasons below

Increase in hall fees

6 If you hold equipment or other assets with a value of more than £100 please detail below

<i>description of asset</i>	<i>value</i>

7 If you owed any money at the year end please enter the total amount

--

and describe the liabilities

GIRLGUIDING

1st Kingussie Guides

SCO

31036

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM

1-Jan-24

TO

31-Dec-24

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 :

poor book keeping

(please delete alternative paragraph * as appropriate)

Signed

Karen Maclellan

Dated

3/3/24

Name

KAREN MACLELLAN

Qualification

RA + independent charity accounts examiner

Address

9 Scorguie Place
Inverness
IV3 8SF