

City of Dundee Guide Association

Scotland · Charity number SC001633

Details

Known as	Girlguiding Dundee
Status	Active
Legal form	Unincorporated association
Part of	The Guide Association Scotland (SC005548)
Registered	1930-12-22
Register	View on the OSCR register

Contact

Address	29 John Grahame Avenue Dundee DD4 9RF
Website	www.girlguidingdundee.org.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of citizenship or community development', 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended', 'the advancement of environmental protection or improvement'

What the charity does: The charity delivers the Girlguiding programme to girls and young women aged between 4 and 18. The unit meets once per week during term time, and runs trips and residential events for the girls.

Beneficiaries: 'Children or young people'

Objectives: The advancement of education. The advancement of civic responsibility or community development. The provision of recreational facilities, or the organisation of recreational facilities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended.

Geography

- **Main operating location:** City of Edinburgh
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£158,777	£174,776	-	0
2024-06-30	£33,945	£20,265	-	0
2023-06-30	£35,429	£45,281	-	0
2022-06-30	£147,139	£133,591	-	0
2021-06-30	£74,688	£95,791	-	0

City of Dundee Guide Association

Scotland - Charity number SC001633

Accounts

SCO 01633 / 1

GIRLGUIDING SCOTLAND

COUNTY NAME	CITY OF DUNDEE GUIDE ASSOCIATION		
CHARITY NUMBER	SCO 01633		
YEAR FROM	1-Jul-24	TO	31-Jun-25

COUNTY OFFICIALS AT YEAR END

COUNTY COMMISSIONER	AMY KNIGHTON
COUNTY : COMMISSIONER	DEBBIE ARCHIBALD
COUNTY TREASURER	RHONA DUNCAN
PLUS ALL MEMBERS OF EXECUTIVE COMMITTEE	
COUNTY OFFICIALS WHO RESIGNED DURING THE YEAR	
	Alison Collin
	Alison Ryder

CONTACT ADDRESS	29 John Grahame Avenue
	DUNDEE
	DD4 9RF

BANK BALANCES	Opening balance	60738.59
	Closing Balance	44740.47
CASH BALANCES	Opening balance	0.00
	Closing Balance	0.00

GIRLGUIDING		CITY OF DUNDEE GUIDE ASSOCIATION		SCO01633	
Previous Period	COMBINED RECEIPTS & PAYMENTS ACC FOR THE PERIOD FROM 1-Jul-24 TO 30-Jun-25				
RECEIPTS					
	County Income		158,777.27		
	Shop Income		31424.07		
	Newbigging Income				
	Total Receipts		190,201.34		
PAYMENTS					
	County Expenditure		174,775.74		
	Shop Expenditure		27257.12		
	Newbigging Expenditure				
	Total Payments		202,032.86		
	Surplus/Deficit for the Period		11,831.52		

STATEMENT OF BALANCES					
Opening Balances					
	County	Current	60,738.59		
		Term Deposit	33,312.66		
	Newbigging	Current Account			
		Term Deposit	43,078.63		
	Shop	Current	12,894.30		
		Cash	30.72		
	Total				
Closing Balances					
	County	Current	44740.47		
		Term Deposit	35545.55		
	Newbigging	Current Account			
		Term Deposit	0.00	matured	
	Shop	Current	17,066.99		
		Cash	25.58		
	Total				
	Surplus/deficit for period				

Prepared by (print) <u>KARINA DUNCAN</u>	Checked & Approved by (print) <u>GREG KYDER</u>
Signature <u>[Signature]</u>	Signature <u>[Signature]</u>
Date <u>28/7/25</u>	Date <u>17/6/25</u>

GIRLGUIDING		CITY OF DUNDEE GUIDE ASSOCIATION		SCO 01633
Previous Period	RECEIPTS & PAYMENTS ACCOUNT		FOR THE PERIOD FROM	TO
		1-Jul-24		30-Jun-25
RECEIPTS				
5,000.00	Financial Assistance Fund			0.00
511.50	Subscriptions			0.00
19,971.90	Donations/Grants/Fundraising			105,000.00
2,748.00	Outdoor Team			853.00
330.00	Training			0.00
1,893.00	Events			6,435.50
2,275.00	Newbigging			34,273.59
	County Camp			2,460.00
	Loan Pay Back			8,813.34
1,204.47	Interest			0.00
11.55	Closed Accounts			675.94
	Shop			265.90
	Sundry			0.00
33,945.42				
	Total Receipts			158,777.27
PAYMENTS				
752.54	Outdoor Team			3,039.51
26.78	Development & Training			493.62
8.95	Postage, Stationery & Printing			249.97
3,279.86	Badges, Awards & Gifts			2,633.79
511.50	Subscriptions			5,393.00
6,323.47	Event Expenses			14,793.34
109.13	County Camp			1,579.03
	Newbigging			34,495.38
7,182.12	Zoom/Archives			1,058.26
657.50	Donations/Grants/FAF			101,225.50
840.00	Sundry & Loans			9,806.04
4.85	Refunds			8.30
568.05				
	Total Payments			174,775.74
20,264.75				
	Surplus/Deficit for the Period			-15,998.47
STATEMENT OF BALANCES				
Opening Balances				
	Bank	Current	60,738.59	
		Passbook	89,248.53	
		Term Deposit	33,312.66	
	Cash		0.00	
			183,299.78	
Closing Balances				
	Bank	Current	44,740.47	
		Passbook	91,998.60	
		term deposit	35,545.55	
	Cash			
2,652.50			172,284.62	11,015.16

Prepared by (print) Alina Dizon
 Signature [Signature]
 Date 28/9/25

Checked & Approved by (print) CAREY RYDER
 Signature [Signature]
 Date 17/10/25

SCO 01633/4

GIRLGUIDING CITY OF DUNDEE GUIDE ASSOCIATION

SCO 01633

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FRC 1-Jul-24

TO

30-Jun-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 C. Ryder Dated 17/10/25

Name CAREY RYDER Qualification CHARTERED ACCOUNTANT

Address 69 NETHERGRAY ROAD
DUNDEE
DD1 5GT

City of Dundee Guide Association

Scotland - Charity number SC001633

Accounts

SCO 01633

2024.1

GIRLGUIDING CITY OF DUNDEE 0 0

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Jul-23 TO 31-Jun-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.

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 :

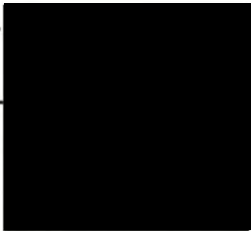
.....
.....
.....
.....

(please delete alternative paragraph * as appropriate)

Signed ..

Name.....

Address ..
.....



Dated 15/8/24

Qualification.....

SCO 01633

2024.1

GIRLGUIDING SCOTLAND

COUNTY NAME

CHARITY NUMBER

YEAR FROM TO

COUNTY OFFICIALS AT YEAR END

COUNTY COMMISSIONER

COUNTY SECRETARY

COUNTY TREASURER

MEMBERS OF EXECUTIVE CO

COUNTY OFFICIALS WHO RESIGNED DURING THE YEAR

CONTACT ADDRESS

BANK BALANCES	Opening balance	<input type="text" value="16271.80"/>
	Closing Balance	<input type="text" value="18924.30"/>
CASH BALANCES	Opening balance	<input type="text" value="0.00"/>
	Closing Balance	<input type="text" value="-15.00"/>

SCO 01633

2024.1

GIRLGUIDING		CITY OF DUNDEE GUIDE ASSOCIATION		SCO 01633	
Previous Period	RECEIPTS & PAYMENTS ACCOUNT		FOR THE PERIOD FR		TO
			1-Jul-23		30-Jun-24
RECEIPTS					
	Financial Assistance Fund			5,000.00	
	Subscriptions			511.50	
16,558.97	Donations/Grants/Fundraising			19,971.90	
	Outdoor Team			2,748.00	
1,240.95	Training			330.00	
439.85	Events			1,893.00	
365.00	County Camp			2,275.00	
1,940.00	Loan Pay Back				
	Interest				
637.50	Closed Accounts			1,204.47	
39.53	Sundry			11.55	
102.25	Bank Transfer				
	Total Receipts			33,945.42	
21,324.05					
PAYMENTS					
1,330.91	Outdoor Team			752.54	
1,268.95	Development & Training			26.78	
93.55	Postage, Stationery & Printing			8.95	
1,455.34	Badges, Awards & Gifts			3,279.86	
	Rent				
3,228.00	Subscriptions			511.50	
7,533.51	Event Expenses			6,323.47	
220.65	Zoom			109.13	
INTOPS					
817.79	County			7,182.12	
1,100.00	Donations/Grants			657.50	
1,622.85	Archives			840.00	
	Sundry & Loans			4.85	
	Refunds & unpaid chqs			568.05	
	Total Payments			20,264.75	
18,671.55					
2,652.50	Surplus/Deficit for the Period			13,755.66	
STATEMENT OF BALANCES					
Opening Balances					
	Bank	Current	47,057.92		
		Passbook	84,642.46		
	Cash		0.00		
			165,013.04		
Closing Balances					
	Bank	Current	60,738.59		
		Passbook	84,642.46		
	Cash		0.00		
2,652.50			178,768.70		13,755.66
Prepared by (print)..... Signature Date.....12/8/24.....					
Signature Date.....15/8/24.....					