

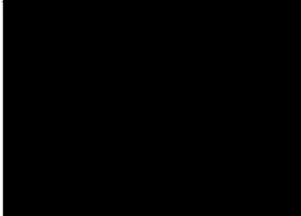


Girlguiding East Lothian
Accounts
to
31st December 2024

GIRLGUIDING EAST LoTHIAN

Charity number - SC005512

Principal address

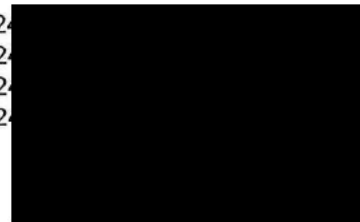


Aims and Objectives

The aim of Girlguiding East Lothian is to act as an umbrella organisation for all the Rainbow, Brownie, Guide, Ranger and Senior section units within the County. Adult leaders for these units are trained by the County and various activities are run at a County level. Our objective is to enable girls and young women to fulfil their potential and to take an active and responsible role in society by taking part in a distinctive, stimulating and enjoyable programme of activities.

Names of Finance Committee

County Commissioner	Until	29/02/2024
	From	01/03/2024
Assistant County Commissioner	Until	29/02/2024
	From	01/03/2024
County Treasurer		
Guiding Development Advisor		



Bank

Royal Bank of Scotland
32 Court Street
Haddington
East Lothian
EH41 3NS

GIRLGUIDING EAST LoTHIAN - CONSOLIDATED

STATEMENT OF RECEIPTS AND PAYMENTS

	Year to 31.12.24 Unrestricted funds		Year to 31.12.24	Year to 31.12.23
	Designated	General	TOTAL	TOTAL
	£	£	£	£
Receipts				
Donations, legacies and grants	-	17,449	17,449	9,097
Membership Subscriptions	-	11,372	11,372	8,219
Other income	-	44,278	44,278	39,778
Investment income	-	3,047	3,047	1,931
Total Receipts	-	76,146	76,146	59,024
Payments				
Guiding activities and events	-	48,492	48,492	48,164
Subscriptions to CHQ/SHQ	-	5,076	5,076	4,242
Support costs	-	19,188	19,188	14,048
Management/administration	-	6,124	6,124	5,752
Total Payments	-	78,880	78,880	72,205
Surplus/(deficit) for year	-	2,734	2,734	13,181
	=====	=====	=====	=====

STATEMENT OF BALANCES

Funds				
Balances at start of year	16,542	75,375	91,917	91,917
Surplus/(deficit) for the year	-	2,734	2,734	13,181
Cash	-	23	23	23
Balances at end of year	16,542	72,664	89,206	78,760
Investments				
798 M&G Charifund	-	21,353	21,353	20,811
Other Assets				
Allison Cargill House	-	747,000	747,000	198,137

Independent examiner's report on the accounts

Report to the members of Girlguiding East Lothian
Registered Charity number - SC005512

On the accounts of the charity for the period 1st January 2024 to 31st December 2024

Respective responsibilities of the 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 examiner's 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 examiner's 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.

Signed:



Date:

4/11/25

Name:



Address:

