

# Girlguiding Inverness-shire

Scotland · Charity number SC013694

## Details

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Status	Not Submitted
Legal form	Unincorporated association
Registered	1966-07-04
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	Little Croy Farm Croy Inverness IV2 5PT
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## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'any other purpose that may reasonably be regarded as analogous to any of the preceding purposes'

**What the charity does:** Social development - girls learn to take responsibility for themselves and others, become reliable team members and confident leaders. Emotional development - through fun and friendship, girls develop their self-esteem and gain self-confidence, building respect for themselves and each other.

**Beneficiaries:** 'Children or young people'

**Objectives:** The advancement of education The advancement of civic responsibility or community development

## Geography

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- **Main operating location:** Highland
- **Geographical spread:** Wider, but within one local authority area

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£0	£0	-	0
2023-12-31	£36,816	£30,211	-	0
2022-12-31	£35,446	£40,985	-	0
2021-12-31	£15,706	£17,789	-	0
2020-12-31	£14,285	£14,692	-	0

## Linked charities

- 5th Isle Of Skye Girl Guide Company (SC032897)
- 1st Isle Of Skye Rainbow Unit (SC033026)
- 2nd Dunfermline Brownie Guides (SC033043)

**Girlguiding Inverness-shire**

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# Accounts

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INVERNESS-SHIRE GUIDE ASSOCIATION

EXPENSES 2023

Date	Description	Chq No.	Total	Guiding Events & Activities				Costs Misc Sales				Admin Costs	Abeyance Acc	Lady'nairm	Leaders Gatherings	Other costs	Dart	Cross Check
				Subs to HQ	ps aising	Guiding	Leachkin Hall	Training/Travel	Public Exps	Badges / Certs	Donatio Others							
16/01/2023	SSE Hydro	DD	£ 238.62			£ 238.62												£ 238.62
31/01/2023	City Locks	1184	£ 146.40			£ 146.40												£ 146.40
			<b>£ 385.02</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 385.02</b>	<b>£ -</b>	<b>##</b>	<b>£ -</b>	<b>##</b>	<b>##</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 385.02</b>
08/02/2023	Swimming gala	1185	£ 714.84		£ 714.84													£ 714.84
10/02/2023	Think Day art supplies	1187	£ 162.61		£ 162.61													£ 162.61
24/02/2023	D&E Frt Wills	1189	£ 1,680.00		£ 1,680.00													£ 1,680.00
27/02/2023	McGregor Fire Protection	1186	£ 67.20		£ 67.20													£ 67.20
			<b>£ 3,009.67</b>	<b>£ -</b>	<b>£ 2,557.45</b>	<b>£ 452.22</b>	<b>£ -</b>	<b>##</b>	<b>£ -</b>	<b>##</b>	<b>##</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 3,009.67</b>
03/03/2023	L/Hall Grass cutting	1170	£ 22.89		£ 22.89													£ 22.89
09/03/2023	PPL PRS	1191	£ 139.20		£ 139.20													£ 139.20
14/03/2023	Abeyance pd to 3rd In R	1188	£ 320.00									£ 320.00						£ 320.00
16/03/2023	Subs	1192	£ 480.00	£ 480.00														£ 480.00
20/03/2023	Bus - Dart	1194	£ 1,150.00													£ 1,150.00		£ 1,150.00
24/03/2023	SQH	1193	£ 243.49						£ 243.49									£ 243.49
28/03/2023	Mileage/Flowers GR	1195	£ 173.60					£ 138.60								£ 35.00		£ 173.60
			<b>£ 5,538.85</b>	<b>£ 480.00</b>	<b>£ 2,557.45</b>	<b>£ 614.31</b>	<b>£ 138.60</b>	<b>##</b>	<b>£ 243.49</b>	<b>##</b>	<b>##</b>	<b>£ -</b>	<b>£ 320.00</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 35.00</b>	<b>£ 1,150.00</b>	<b>£ 5,538.85</b>
03/04/2023	Mileage/Flowers SB	1196	£ 79.35			£ 10.35										£ 69.00		£ 79.35
03/04/2023	Invoice I/R 3007237	1198	£ 180.74						£ 180.74									£ 180.74
11/04/2023	Dart Tops	1190	£ 1,165.16														£ 1,165.16	£ 1,165.16
			<b>£ 6,964.10</b>	<b>£ 480.00</b>	<b>£ 2,557.45</b>	<b>£ 624.66</b>	<b>£ 138.60</b>	<b>##</b>	<b>£ 424.23</b>	<b>##</b>	<b>##</b>	<b>£ -</b>	<b>£ 320.00</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 104.00</b>	<b>£ 2,315.16</b>	<b>£ 6,964.10</b>
02/05/2023	Dart SD	1202	£ 654.07														£ 654.07	£ 654.07
02/05/2023	Dart SD	1203	£ 974.31														£ 974.31	£ 974.31
03/05/2023	Thinking Day LL	1200	£ 61.20				£ 61.20											£ 61.20
03/05/2023	1st Smithon (loan)	1204	£ 231.68		£ 231.68													£ 231.68
10/05/2023	Nevis Centre	1201	£ 515.00		£ 515.00													£ 515.00
11/05/2023	Bus (Portree to Ft Wills)	1205	£ 513.26		£ 513.26													£ 513.26
15/05/2023	SSE Hydro	DD	£ 62.29			£ 62.29												£ 62.29
22/05/2023	I/R3007337 SQH	1206	£ 81.99						£ 81.99									£ 81.99
23/05/2023	Hopscotch - Carnival	1208	£ 350.00		£ 350.00													£ 350.00
26/05/2023	Inflatables - Carnival	1210	£ 633.00		£ 633.00													£ 633.00
30/05/2023	Village Greenery - Wreatl	1211	£ 75.00												£ 75.00			£ 75.00
31/05/2023	Exoctic Animal - Carnival	1207	£ 500.00		£ 500.00													£ 500.00
31/05/2023	Toe 2 Toe - Carnival	1213	£ 300.00		£ 300.00													£ 300.00
31/05/2023	Trots of Fun - Carnival	1214	£ 260.00		£ 260.00													£ 260.00
			<b>£ 12,175.90</b>	<b>£ 480.00</b>	<b>£ 5,860.39</b>	<b>£ 686.95</b>	<b>£ 199.80</b>	<b>##</b>	<b>£ 506.22</b>	<b>##</b>	<b>##</b>	<b>£ -</b>	<b>£ 320.00</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 179.00</b>	<b>£ 3,943.54</b>	<b>£ 12,175.90</b>
01/06/2023	Post/Mileage/Thanks	1212	£ 143.54			£ 120.94	£ 12.60									£ 10.00		£ 143.54
05/06/2023	Travel and Training	1219	£ 53.95			£ 53.95												£ 53.95
06/06/2023	Shiel Buses - Cawdor Da	1215	£ 800.00		£ 800.00													£ 800.00
06/06/2023	Travel/Cawdor Day	1218	£ 417.10		£ 406.30		£ 10.80											£ 417.10
06/06/2023	Inflatables - Cawdor Day	1220	£ 138.00		£ 138.00													£ 138.00
07/06/2023	Cawdor Day	1216	£ 106.75		£ 106.75													£ 106.75
20/06/2023	SHQ	1227	£ 120.98						£ 120.98									£ 120.98
22/06/2023	Depot	1222	£ 768.66						£ 768.66									£ 768.66
26/06/2023	SHQ	1223	£ 259.74						£ 259.74									£ 259.74
28/06/2023	Subs	1224	£ 1,035.00	£ 1,035.00														£ 1,035.00
28/06/2023	Postage	1225	£ 330.00								£ 330.00							£ 330.00
29/06/2023	Badges	1226	£ 47.65						£ 47.65									£ 47.65
29/06/2023	SHQ	1228	£ 278.94						£ 278.94									£ 278.94
			<b>£ 16,676.21</b>	<b>£ 1,515.00</b>	<b>£ 7,311.44</b>	<b>£ 861.84</b>	<b>£ 223.20</b>	<b>##</b>	<b>£ 1,982.19</b>	<b>##</b>	<b>##</b>	<b>£ 330.00</b>	<b>£ 320.00</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 189.00</b>	<b>£ 3,943.54</b>	<b>£ 16,676.21</b>
06/07/2023	GR (Grant pd in 23/5/23)	1232	£ 500.00		£ 500.00													£ 500.00
17/07/2023	Hydro-Electric	DD	£ 247.32			£ 247.32												£ 247.32
25/07/2023	Nairn Transport (CD)	1230	£ 99.20		£ 99.20													£ 99.20
			<b>£ 17,522.73</b>	<b>£ 1,515.00</b>	<b>£ 7,910.64</b>	<b>£ 1,109.16</b>	<b>£ 223.20</b>	<b>##</b>	<b>£ 1,982.19</b>	<b>##</b>	<b>##</b>	<b>£ 330.00</b>	<b>£ 320.00</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 189.00</b>	<b>£ 3,943.54</b>	<b>£ 17,522.73</b>



GIRLGUIDING Inverness-Shire Guide Association SCO 13694

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1st January 2022 TO 31st December 2023

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 :

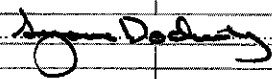
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(please delete alternative paragraph \* as appropriate)

Signed A. DUNN Dated 16/1/24

Name ANGELA TAYLOR Qualification

Address 1 FULMAR CRESCENT, ARDERSIER
IV2 7SY

Trustees Annual Report	
Girlguiding Inverness-shire	
31-Dec-23	
Charity Name	Girlguiding Inverness-shire
Charity Number	
SCO	SC013694
Trustees at Year End	Suzanne Docherty Sam Behan Sheena Fraser Penny Sutherland
Trustees resigned during Year	Maurteen Anderson 0 0
Charity Address	Littlecroy Farm Croy IV2 5HT 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, 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.	
During the above period the charity provided this programme to girls numbering	0
in the area, and conducted other activities as shown below :	
Dart to Dublin (first international trip for many years) monies and payment were over 2022/2023 and so accounts show profit on activities No profit was made, as balance was over two years.	
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	£ 364.95
and were paid to individual Trustees numbering	3
Further information (if applicable)	
Services or facilities donated to the Charity	0 0
Explanation of any operating deficit	0 0 0
signed...  Name S. Docherty Date 10/1/24	

GIRL GUIDING	Inverness-Shire Guide Association	13694
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Previous Period	RECEIPTS & PAYMENTS ACCOUNT	FOR THE PERIOD FROM	01-Jan-23	31-Dec-23
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<b>RECEIPTS</b>		
Membership Subscriptions	6,860.00	
Proceeds from Fundraising Activities, Guiding Activities & Events	19,624.37	
Dart		
Bank Interest	264.93	
Leachkin Hall	600.00	
Donations Received	900.50	
Abeyance	7,018.99	
Investment Income	756.14	
Other General Income - Badges	791.30	
<b>Total Receipts</b>		<b>36,816.23</b>

<b>PAYMENTS</b>		
Membership Subscriptions to Girlguiding	1,515.00	
Expenses from Fundraising Activities, Guiding Activities & Events	15,638.26	
Leachkin Hall	2,434.74	
Training	364.95	
Cost of Miscellaneous Sales & Donations	2,319.57	
Insurance		
Administrative Costs	388.00	
Other General Costs	276.40	
Abeyance	3,330.93	
Dart	3,943.54	
<b>Total Payments</b>		<b>30,211.39</b>

0	Surplus (Deficit) for the Period	6,604.84
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<b>STATEMENT OF BALANCES</b>		
Opening Balances	17,157.44	
Bank	0.00	
Cash	0.00	
	17,157.44	
Closing Balances	23,762.28	
Bank	0.00	
Cash	0.00	
	23,762.28	6,604.84

(the movement in balances equates to the surplus/deficit from the period shown above)

In addition to the above balances the unit has other assets at a valuation of	15000
Being Nat Savings Income Bonds	
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)	
Date	8/1/24

Approved by Trustee Name... <u>Suzanne Doherty</u>	
Signature	
Date	10/1/24

**GirlGuiding Inverness-shire**

Year ended 31st December 2021

The Receipts and Payments Account and Statement of Balances  
is sub-divided into the following subordinate Accounts

<u>Lady Invernairn Trust</u>			
<b>RECEIPTS</b>		<b>PAYMENTS</b>	
<u>Balance at start of Year</u>	£		
Nat Savings Income Bonds	15000.00		
Balance in Bank	<u>3.92</u>		
	15003.92	<u>Balance at 31.12.19</u>	
Bond Interest		Nat Savings Income Bonds	£ 15,000.00
		<b>Balance in Bank</b>	<u>                    </u>
	<u>15003.92</u>		<u>                    </u>