

Girlguiding West Lanarkshire

Scotland · Charity number SC022675

Details

Status	Active
Legal form	Unincorporated association
Registered	1994-07-08
Register	View on the OSCR register

Contact

Address 35 Drumsargard Road
Rutherglen
Glasgow
G73 5AL

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of citizenship or community development'

What the charity does: to help girls and young women reach their full potential through training, challenges and outdoor adventures

Beneficiaries: 'Children or young people'

Objectives: To facilitate Girlguiding for girls and young women by supporting the aims of the Guide Association, Scotland to help girls and young women to develop emotionally, mentally, physically and spiritually so that they can make a positive contribution to their community and the wider world, according to the principles of Girlguiding as stated in the Girlguiding Manual.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£2,814	£2,804	-	0
2024-08-31	£7,558	£5,710	-	0
2023-08-31	£20,137	£20,341	-	0
2022-08-31	£4,771	£1,247	-	0
2021-08-31	£3,485	£2,585	-	0

Linked charities

- Girlguiding Rutherglen Division (SC047487)

Girlguiding West Lanarkshire

Scotland - Charity number SC022675

Accounts

Balance Sheet

GIRLGUIDING		West Lanarkshire County	SCO	22675
Previous Period	RECEIPTS & PAYMENTS ACCOUNT		FOR THE PERIOD	1-Sep-24 to 31-Aug-25
2,382	RECEIPTS	Ghana Project Donations		503
2,141		Membership Subscriptions		1,158.00
		Proceeds from Fundraising Activities		
		Guiding Activities & Events		
2,000		Charitable Income		
		Grant from GGS		
		Grants Received		
		Donations Received VPs		250.50
		Miscellaneous Sales Badges for Units		
918		Investment Income		902.60
116		Other General Income From closed units		
7,557		Total Receipts		2,814.10
2,008	PAYMENTS	Funds sent to Ghana		
145		Membership Subscriptions to Girlguiding		150.00
1,903		Guiding Development		1,457.53
32		Guiding Activities & Events		
299		Badges & Awards		233.80
350		International Support		
97		Donations Made Hardship fund		
482		Administrative Costs		584.60
392		Other General Costs Annual Review		378.20
5,708		Total Payments		2,804.13
1,849		Surplus (Deficit) for the Period		9.97
STATEMENT OF BALANCES				
Opening Balances				
		Bank	47,395.12	
		Cash		
0			47,395.12	
Closing Balances				
47,395		Bank	47,405.09	
0		Cash		
47,395			47,405.09	9.97
(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			1500
	Being Resuscitation practice equipment			
	Liabilities at the year end (if appropriate) comprised the following			0
All funds held by the charity are unrestricted in nature				
Prepared by Irene Irene Laird			Approved by M McLintock	
Date 24.10.25			Signatur 12.11.25	
			Date	

Reconciliation

Main Account	19946.98
Ghana Accour	906.84
NSI 1	25000
NSI2	1551.27
	47405.09

GIRLGUIDING

West Lanarkshire

SCO

22675

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.

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Signed 

Dated 18th March 2026

Name Nathan OSAFO OMANE

Qualification ACCA

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Kent
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Website new name. Solus

— Send in v with 60

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