

Trustees Annual Report
For the year end 30 June 2025

Charity (Unit) Name: *224th City of Edinburgh Guide Company*

Charity Number: *SC031162*

District: *Clermiston*

Division: *Inveralmond*

Charity Trustees: Unit Guider: [REDACTED] [REDACTED]

Assistant Guider: [REDACTED]

Assistant Guider: [REDACTED]

Assistant Guider: [REDACTED] [REDACTED]

Charity Address [REDACTED]
[REDACTED]
[REDACTED]

The above charity (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.

Its Trustees are the volunteer adult leaders trained and appointed as guiders in terms of the guiding manual. Annual up date training is available throughout the year.

The charity's aim is to deliver a programme of informal education in accordance with the ethos & principles of Girlguiding UK. During the above period the charity provided this programme to 53 girls.

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.

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

[REDACTED]
Date: 19/08/2025

Receipts and Payments Account
For the Year ended

30 June 2025

224th City Of Edinburgh Guide Company

SC0 31162

	2025	2024
Receipts		
Membership Subscriptions	5,640.00	5,205.00
Donations received	100.00	
Unit Fundraising	1,465.00	1,105.50
3rd Party Fundraising	415.00	3,100.00
Bank Interest		
Gift Aid		
Trips	1,298.00	845.00
Residential events	20,190.00	10,615.00
Miscellaneous Income - Brownie Lets	414.00	360.00
Total Receipts	29,522.00	21,230.50
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	39.30	12.19
3rd Party Fundraising/Donation	415.00	3,100.00
<u>Payments for charitable activities</u>		
Census money	3,451.50	3,192.00
Materials/crafts	632.60	413.99
Property costs/rent	985.00	1,245.00
Trips	2,252.00	1,195.00
Residential events	22,145.92	10,533.54
Admin/Postage & Stationery	142.36	134.62
Training	30.00	25.00
Badges & Resources	553.87	440.89
Miscellaneous Expenditure		200.00
Total Payments	30,647.55	20,492.23
Surplus/(Deficit) for year	(1,125.55)	738.27

Statement of Balances
As at 30 June 2025
224th City Of Edinburgh Guide Company
Charity Number: SC031162

	2025	2024
Opening Balances		
Cash	0	3
Bank	1211.27	470
Deficit for year	1125.55	738.27
Total	85.72	1211.27

Closing Balances		
Cash	0.00	0
Bank	85.72	1211.27
less outstanding cheques		
Total	85.72	1211.27

Assets & Liabilities:

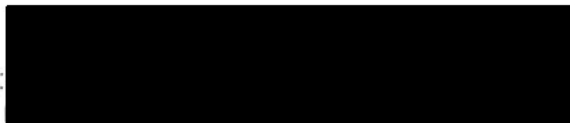
In addition to the above cash & bank balances, the unit has equipment to the value of:

£250.00

Liabilities at the year end (if appropriate) amount to:

£0.00

Prepared by (signature):



Unit Leader

Date: 19/08/2025

View Statement Entries - 80022700144949

Date	Type	Descpn	CR/DR	Balance	Sheet No.	Batch No.
23/06/2025	FPI	[REDACTED] 5348838099866336 070116 10 23JUN25 16:28	100.00	425.72	33	
23/06/2025	FPI	INTURI & PAMARTHI P. SAATHVIKA 49174523189477000N 600620 10 23JUN25 17:45	100.00	525.72	34	
27/06/2025	FPI	[REDACTED] ISLA BROWN CAMP 5W48NDWE7GL8PV9MRO 608371 10 27JUN25 16:47	100.00	625.72	34	
27/06/2025	FPI	[REDACTED] 03172519770090000R 835100 10 27JUN25 17:25	30.00	655.72	34	
30/06/2025	FPI	[REDACTED] SOBS CASH 2 CBBPI1549089469853 826800 10 30JUN25 15:49	30.00	685.72	U	
30/06/2025	PAY	TO 80022700993630	600.00DR	85.72	U	
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Independent Examiner's Report

For the year end 30 June 2025

For 224th City Of Edinburgh Guide Company

Charity Number: SC031162

Respective responsibilities of 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 Examiners 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 Examiners Statement

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

1 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.


Signature

21/8/25
Date

Name: WILMA MACAULAY

Address: 28 ABERDOUR RD
BURNTISLAND
KY3 0EL