

# 1st Bridge Of Weir Guide Company

Scotland · Charity number SC031241

## Details

---

Status	Active
Legal form	Unincorporated association
Registered	2001-03-29
Register	<a href="#">View on the OSCR register</a>

## Contact

---

**Address**  
Strathgryffe District Girlguiding HQ  
The Guide Hut  
Woodrow Avenue  
Kilmacolm  
PA13 4QF

## 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:** Girlguiding

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

**Objectives:** Advancement of education

## Geography

---

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£11,522	£9,297	-	0
2024-06-30	£5,968	£5,361	-	0
2023-06-30	£6,207	£5,869	-	0
2022-06-30	£2,515	£3,054	-	0
2021-06-30	£1,039	£1,566	-	0

**1st Bridge Of Weir Guide Company**

Scotland - Charity number SC031241

---

# Accounts

---

**INCOME**

Unit: **1st Bridge of Weir Outlets**

Charity number: **8031341**

Year end date: **30/06/2028**

Date	Received from	Method	Reference	Membership Subscriptions	Trips	Residents Events	3rd Party Fundraising	Unit Fundraising	Bank Interest	Donations received	Gift Aid	Grants received	Miscellaneous	TOTAL
<b>TOTALS</b>				<b>£2,920.00</b>	<b>£10.00</b>	<b>£4,862.50</b>	<b>£0.00</b>	<b>£829.81</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£2,284.15</b>	<b>£600.00</b>	<b>£135.20</b>	<b>£11,521.76</b>
13/06/2024	Easy Fundraising	Bank transfer	1					£40.72						£40.72
18/06/2024	RK Subs	Bank transfer		£120.00										£120.00
27/06/2024	AM Subs	Bank transfer		£60.00										£60.00
02/09/2024	JM Subs	Bank transfer		£120.00										£120.00
02/09/2024	MR Subs	Bank transfer		£60.00										£60.00
04/09/2024	LF Subs	Bank transfer		£60.00										£60.00
04/09/2024	EF Subs	Bank transfer		£60.00										£60.00
04/09/2024	CW Subs	Bank transfer		£60.00										£60.00
05/09/2024	A/L H Subs	Bank transfer		£120.00										£120.00
10/09/2024	MM Subs	Bank transfer		£60.00										£60.00
11/09/2024	VR Subs	Bank transfer		£60.00										£60.00
12/09/2024	RK Flip out	Bank transfer				£20.00								£20.00
16/09/2024	ES Subs	Bank transfer		£120.00										£120.00
18/09/2024	AM Subs	Bank transfer		£120.00										£120.00
18/09/2024	EM Subs	Bank transfer		£120.00										£120.00
18/09/2024	MR Flip out	Bank transfer				£20.00								£20.00
19/09/2024	JM Flip out	Bank transfer				£20.00								£20.00
19/09/2024	LH Subs	Bank transfer		£60.00										£60.00
23/09/2024	HI Subs	Bank transfer		£120.00										£120.00
23/09/2024	AM Flip out	Bank transfer				£20.00								£20.00
25/09/2024	OT Subs	Bank transfer		£120.00										£120.00
26/09/2024	PB Subs	Bank transfer		£60.00										£60.00
26/09/2024	KA Subs / Flip out	Bank transfer		£60.00		£20.00								£80.00
30/09/2024	JM Subs	Bank transfer		£120.00										£120.00
02/10/2024	ES Flip out	Bank transfer				£20.00								£20.00
02/10/2024	LH Flip out	Bank transfer				£20.00								£20.00
02/10/2024	VR Flip out	Bank transfer				£20.00								£20.00
02/10/2024	EM Subs/ Flip out	Bank transfer		£60.00		£40.00								£100.00
02/10/2024	H/M W Flip out	Bank transfer				£20.00								£20.00
02/10/2024	EM Flip out	Bank transfer				£20.00								£20.00
02/10/2024	Am Flip out	Bank transfer				£20.00								£20.00
02/10/2024	BC Subs	Bank transfer		£60.00										£60.00
02/10/2024	OT Flip out	Bank transfer				£20.00								£20.00
02/10/2024	LF Flip out	Bank transfer				£20.00								£20.00
02/10/2024	EF Flip out	Bank transfer				£20.00								£20.00
03/10/2024	HJ Flip out	Bank transfer				£40.00								£40.00
04/10/2024	A/L H Flip out	Bank transfer				£20.00								£20.00
07/10/2024	JM Flip out	Bank transfer												
14/10/2024	H/M W Subs	Bank transfer		£120.00										£120.00
23/10/2024	PB Flip out	Bank transfer				£36.00								£36.00
23/10/2024	BC Flip out	Bank transfer				£20.00								£20.00
23/10/2024	MM Flip out	Bank transfer				£6.00								£6.00
24/10/2024	MM Flip out	Bank transfer				£30.00								£30.00
24/10/2024	RK Flip out	Bank transfer				£15.00								£15.00
28/10/2024	A/L H Flip out	Bank transfer				£30.00								£30.00
28/10/2024	EM Flip out	Bank transfer				£30.00								£30.00







**Receipts and Payments Account**

For Enva Internal Use Only

**For the Year ended**

**30 June 2025**

**Unit name**

**1st Bridge of Weir Guides**

**Charity Number**

**SC031241**

	<b>2025</b>	<b>2024</b>
<b>Receipts</b>		
Membership Subscriptions	£2,920.00	£3,276.00
Donations received	£0.00	£0.00
Unit Fundraising	£829.91	£761.12
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£2,264.15	£0.00
Trips	£10.00	£350.00
Grants received	£500.00	£0.00
Residential events	£4,862.50	£1,571.00
Miscellaneous Income	£135.20	£10.00
<b>Total Receipts</b>	<b>£11,521.76</b>	<b>£5,968.12</b>
<b>Payments</b>		
<u>Fundraising expenses</u>		
Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£0.00	£0.00
<u>Payments for charitable activities</u>		
Subscriptions	£1,595.00	£1,600.00
Meeting expenses	£889.25	£1,412.24
Property costs/rent	£400.00	£0.00
Trips	£323.50	£1,277.00
Residential events	£5,360.61	£885.00
Admin/Postage & Stationery	£0.00	£0.00
Training	£0.00	£0.00
Badges & Resources	£242.16	£187.05
Miscellaneous Expenditure	£486.00	£0.00
<b>Total Payments</b>	<b>£9,296.52</b>	<b>£5,361.29</b>
<b>Surplus/(Deficit) for year</b>	<b>£2,225.24</b>	<b>£606.83</b>

For Enva Internal Use Only

**Statement of balances**

**For the year ended** **30 June 2025**  
**Unit name** **1st Bridge of Weir Guides**  
**Charity Number** **SC031241**

	<b>2025</b>	<b>2024</b>
<b>Opening Balances</b>		
Cash	£40.00	£40.00
Bank	£2,797.02	£2,190.19
Surplus/(Deficit) for year	<b>£2,225.24</b>	<b>£606.83</b>
Total	<b>£5,062.26</b>	<b>£2,837.02</b>

<b>Closing Balances</b>		
Cash	£40.00	£40.00
Bank	£5,022.26	£2,797.02
less outstanding cheques	£0.00	£0.00
Total	<b>£5,062.26</b>	<b>£2,837.02</b>

Assets & Liabilities:

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

<b>£0.00</b>
--------------

Prepared by (signature): AK Russell ..... Unit Leader

Date: 27.09.2025 .....

**For year ended:** 30/06/2025

**Charity (Unit) Name:** 1st Bridge of Weir Guides

**Charity Number** SC031241

**District** Gryffe

**Division** Renfrewshire

**Charity Trustees**  
Unit leader: Christine Haddock  
Unit / assistant leader: Alyce Russell  
Unit / assistant leader: Kimberley Cameron

**Charity Address**  
Girlguiding Renfrewshire  
Camp & Training Centre  
South Newton  
Kilmacolm  
PA13 4TD

The above charity (unit) is an unincorporated association. It has no written constitution, but operates in accordance with the policies and procedures, published by Girlguiding, the operating name of the Guide Association.

Its trustees are the volunteer adult leaders trained and appointed as per the Girlguiding policies and procedures. Update training is available throughout the year.

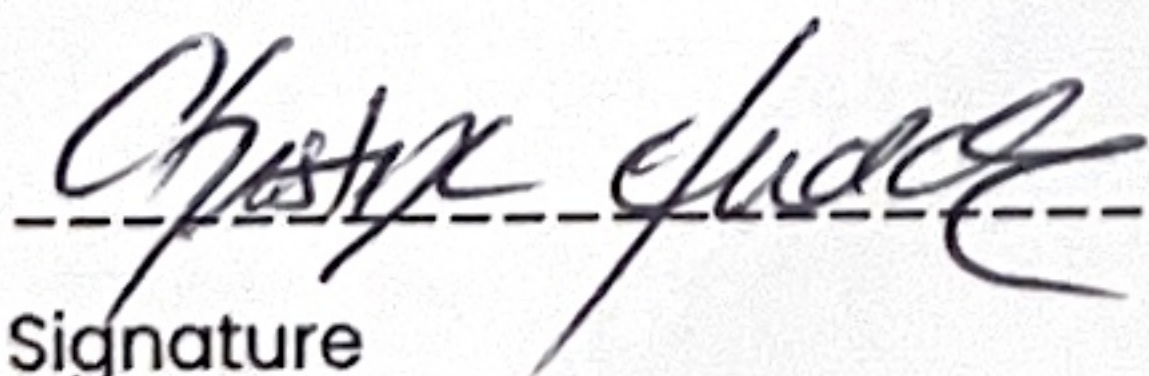
The charity's aim is to deliver a programme of informal education in accordance with the ethos and principles of Girlguiding. During the above period the charity provided this programme to X girls.

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.

In the year, 1st Bridge of Weir Guides held a four day camp to Belfast this resulted in additional income and expenditure over previous years. This camp takes place every four years. During this year, a gift aid claim was made for the four preceeding years.

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

  
-----  
Signature

1/10/2025  
-----  
Date:

Name:

For the year ended 30 June 2025

For 1st Bridge of Weir Guides

Charity number SC031241

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)

Independent Examiners 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.

Signature S. Wright

Date 01/10/25

Name: SCOTT WRIGHT GA

Address: 9 PETERSBURGH CRESCENT, HAUSTON