

**Trustees Annual Report
For the year end 30 June 2026**

Charity (Unit) Name: 239th City of Edinburgh Rainbow Unit

Charity Number: SCO31313

District Name: Clermiston District

Division Name: Inveralmond

Charity Trustees: Unit Guider: Emma Bird
Assistant Guider: Megan Mckay
Assistant Guider
Assistant Guider

Charity Address 58/2 Dochart Drive
Edinburgh
EH4 7LU

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.

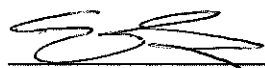
Its Trustees are the volunteer adult leaders trained and appointed as per the Girlguiding policies and procedures. Update training is available throughout the year.

The charity's aim is to deliver a programme of informal education in accordance with the ethos and principles of Girlguiding UK. During the above period the charity provided this programme to 18 girls.

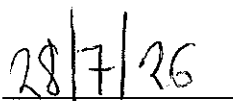
The charity's main income is subscription income. The charity aims to hold sufficient cash funds to meet all expenditure due and anticipated during a 2 month period.

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by



Signature



Date:

Name:

Receipts and Payments Account**For the Year ended****30 June 2026****239th City of Edinburgh Rainbow Unit****Charity Number:****SCO31313**

	2026	2025
Receipts		
Membership Subscriptions	1,895.00	1,755.00
Donations received	990.00	-
Unit Fundraising	-	-
3rd Party Fundraising	-	-
Bank Interest	-	-
Gift Aid	-	-
Trips	304.00	-
Residential events	-	-
Miscellaneous Income	-	-
Total Receipts	3,189.00	1,755.00
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	-	
3rd Party Fundraising/Donation	-	
<u>Payments for charitable activities</u>		
Census money	1,426.00	1,345.50
Materials/crafts	138.92	232.73
Property costs/rent	761.60	789.45
Trips	629.50	580.50
Residential events	-	-
Admin/Postage & Stationery	-	-
Training	15.00	-
Badges & Resources	210.20	215.84
Miscellaneous Expenditure	3.50	62.66
Total Payments	3,184.72	3,226.68
Surplus/(Deficit) for year	4.28	(1,471.68)

Statement of Balances
As at 30 June 2026
239th City of Edinburgh Rainbow Unit
Charity Number: SCO31313

	2026	2025
Opening Balances		
Cash	21.40	78.23
Bank	723.65	2118.5
Surplus/(Deficit) for year	4.28	-1471.68
Total	749.33	725.05

Closing Balances		
Cash	32.08	21.40
Bank	717.25	723.65
less outstanding cheques	0	0
Total	749.33	745.05

Assets & Liabilities:

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

£0.00

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

£0.00

- This represents money owed to ??? for ??? (delete if not relevant)

Prepared by (signature): 

Unit Leader

Date: 28/7/26

Your account statement

Issue date: 1 July 2026



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239TH CITY OF EDINBURGH RAINBOW UNIT
EMMA BIRD
58/2 DOCHART DRIVE
EDINBURGH
EH4 7LU



31600 A

Write to us at: Bank of Scotland plc, PO Box 1000,
BX2 1LB

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Your branch: EDINBURGH (800219)

Sort code: 80-02-19 Account number: 00167754

BIC: BOFSGB21218

IBAN: GB68 BOFS 8002 1900 1677 54

CHARITY ACCOUNT

CITY OF EDINBURGH RAIN 139

Our records indicate that your business is eligible for FSCS deposit protection.
Further details can be found on the Useful Information page.

Account summary

Balance On 01 Jun 2026	£1,012.65
Total Paid In	£186.00
Total Paid Out	£481.40
Balance On 24 Jun 2026	£717.25

Account activity

Date	Payment Type	Details	Paid In (£)	Paid Out (£)	Balance (£)
01 Jun 26		STATEMENT OPENING BALANCE			1,012.65
02 Jun 26	FPI	BURKE M EVIE BURKE 09071708521919000R 831847 10 02JUN26 07:17	35.00		1,047.65
02 Jun 26	FPI	K SAWICZ ELSIE FEE 600000001777309315 804638 10 02JUN26 16:31	35.00		1,082.65
02 Jun 26	FPI	K SAWICZ ELSIE BOAT 200000001772512592 804638 10 02JUN26 16:32	17.00		1,099.65
03 Jun 26	FPI	STEPHANIE WALLACE LILAH WALLACE FEE 14120430636297000N 608407 10 03JUN26 12:04	52.00		1,151.65
03 Jun 26	FPI	MCBRIDE SCOTT /CA OLIVEMCB-RAINBOWS 50151243966129000R 832424 10 03JUN26 15:12	47.00		1,198.65
16 Jun 26	CHQ	010121		263.00	935.65
24 Jun 26	CHQ	010122		218.40	717.25
24 Jun 26		STATEMENT CLOSING BALANCE	186.00	481.40	717.25

The "Details" column in your statement shows the date that a Debit Card payment went into or came out of your account only if that happened on a weekend or a Bank Holiday.

Payment types:

FPI - Faster Payment CHQ - Cheque

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Independent Examiner's Report

For the year end 30 June 2026

For 239th City of Edinburgh Rainbow Unit

Charity Number: SCO31313

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) (d) 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.

BTW Prestage
Signature

29/7/2026
Date

Name: Betsy Thomson Walker Prestage

Address: 37 Glendevon Place
Edinburgh
EH12 5UA.