

1st Forres Guide Company

Scotland · Charity number SC031572

Details

Status	Active
Legal form	Unincorporated association
Registered	2001-05-15
Register	View on the OSCR register

Contact

Address 81 Knockomie Rise
Forres
Moray
IV36 2HE

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: 1st Forres Guides are part of Girlguiding UK. We offer a place where the girls can explore things, have fun and be themselves. following the Girlguiding Programme. Meeting weekly, the girls are supported by trained volunteers to carry out activities, play games and earn Skill Builder Badges.

Beneficiaries: 'Children or young people'

Objectives: Advancement of education

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£27,071	£22,489	-	0
2024-03-31	£16,303	£15,550	-	0
2023-03-31	£13,127	£18,249	-	0
2022-03-31	£9,335	£8,099	-	0
2021-03-31	£3,040	£1,778	-	0

1st Forres Guide Company

Scotland - Charity number SC031572

Accounts

GIRLGUIDING		1st Forres Guides		SCO 31572	
Previous Period	RECEIPTS & PAYMENTS ACCOUNT		FOR THE PERIOD FROM		01-Apr-24 TO 31-Mar-25
RECEIPTS					
3,602.00	Membership Subscriptions				7,216.50
3,044.07	Proceeds from Fund Raising Activities				1,075.91
8,929.14	Guiding Activities & Events				15,166.30
Charitable Income					
0.00	Legacies		0.00		
0.00	Grants Received		1,000.00		
235.50	Donations Received		1,200.00	2,200.00	
160.25	Miscellaneous Sales				198.85
0.00	Investment Income				0.00
332.46	Other General Income				1,213.38
16,303.42	Total Receipts				27,070.94
PAYMENTS					
1,260.00	Membership Subscriptions to County				2,281.25
200.53	Expenses of Fund Raising Activities				16.50
12,190.96	Guiding Activities & Events				17,476.52
0.00	Publicity Expenses				0.00
0.00	Cost of Miscellaneous Sales				0.00
0.00	Donations Made				0.00
101.67	Administrative Costs				1,149.24
1,797.77	Other General Costs				1,565.22
15,550.93	Total Payments				22,488.73
752.49	Surplus (Deficit) for the Period				4,582.21
STATEMENT OF BALANCES					
Opening Balances					
1,140.95	Bank		1,893.44		
0.09	Cash		0.09		
1,141.04			1,893.53		
Closing Balances					
1,893.44	Bank		6,426.85		
0.09	Cash		48.89		
1,893.53			6,475.74	4,582.21	
(the movement in balances equates to the surplus/deficit from the period shown above)					
0.00	In addition to the above balances the unit has other assets at a valuation of				0
	Being		0		
0.00	Liabilities at the year end (if appropriate) comprised the following				0
			0		
			0		
All funds held by the charity are unrestricted in nature					

GIRLGUIDING

1st Forres Guides

SCO

31572

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-Apr-24

TO

31-Mar-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.

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)~~

