

Trustees Annual Report

31/12/2025

For year ended:

Charity (Unit) Name: 4th Penicuik Guide Unit

Charity Number SC032348

District N/A

Division CASTLELAW DIVISION

Charity Trustees Unit leader, main contact: Claire Manson
Unit leader: Rachel Chapman
Unit leader: Sarah Topham
Unit leader & treasurer: Kathryn Topham

Charity Address 20 Lower Valleyfield View
Penicuik
EH26 9NT

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.

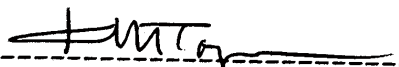
Its trustees are the volunteer adult leaders trained and appointed as per the Girlguiding policies and procedures. Update training is available throughout the year.

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 7 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. Income and expenditure for residential trip to PGL was spread across 2024 and 2025 accounts. Other outdoor activities and events were held during the year but did not incur a financial cost.

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by



Signature

14/1/2026

Date:

Name: KATHRYN TOPHAM

Statement of balances

For the year ended

Wednesday 31 December 2025

Unit name

4th Penicuik Guide Unit

Charity Number

SC032348

2025

2024

Opening Balances

Cash	£0.00	£0.00
Bank	£378.89	£628.36

Surplus/(Deficit) for year

-£92.00

-£249.47

Total

£286.89

£378.89

Closing Balances

Cash	£0.00	£0.00
Bank	£286.89	£378.89
less outstanding cheques	£0.00	£0.00
Total	£286.89	£378.89

Assets & Liabilities:

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

£10.00

Prepared by (signature): _____

Unit Leader

Date: 14/1/2026

Independent examiners report
For the year ended Wednesday 31 December 2025
For 4th Penicuik Guide Unit
Charity number SC032348

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

Independent Examiners Statement

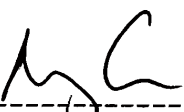
In the course of my examination, no matter has come to my attention

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

2/3/2026

Date

Name: PROFESSOR MURRAY COLE

Address: 18 HARROW GROVE,
PENICUIK,
EH26 9ET.