

1st Tweedbank Guides



Unit Information

Unit Name	1st Tweedbank Guides	District	Galashiels
Division	Scottish Borders Eastern		
Accounting Year	1 July 25	to	30 June 26

Unit Leaders / Trustees that served any time during the period, up to the date the accounts were signed.

Name	Email Address	Telephone No.	Position In Unit
Gail Fox	girlguidingtweedbank		Leader
Kathryn Lees	@gmail.com		Leader
Aleisha Duncan	girlguidingtweedbank		Leader
Gemma Dryden	@gmail.com		Leader
Kirsteen MacKenzie			signatory

No. of Girl Members 22

Dates	Activities / Events / Residentials
August	Camp- Cheviot View
December	pantomime
February	Our Chalet- Switzerland- International trip
June	Foxlake

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Bank Account Details

	Bank a/c 1	Bank a/c 2
Account Name	Treasurers Account	Camp Account
Sort code	83-20-19	83-20-19
Account number	00279521	00276387
Name of signatory 1	Gail Fox	Gail Fox
Name of signatory 2	Kirsteen MacKenzie	Kirsteen MacKenzie
Name of signatory 3	Kathryn Lees	Kathryn Lees
Name of signatory 4		

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Trustees' Report

for the period from 1 July 2025 to 30 June 2026

Reference and administrative details

Charity Name	1st Tweedbank Guides
Charity Number	SC032651
Principal address	Park View 39 Cotgreen Road Tweedbank, TD1 3SG

Trustees who served during the year and up to the date the accounts were signed:

Trustee name	Position In Unit	Dates acted if not for whole year
Gail Fox	Leader	
Kathryn Lees	Leader	
Aleisha Duncan	Leader	
Gemma Dryden	Leader	
Kirsteen MacKenzie	signatory	

Structure, governance and management

The above 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. The Guide Association is incorporated under a Royal Charter which gives power to form units across the United Kingdom.

The unit's trustees are the volunteer adult leaders appointed as Guiders in terms of the Guiding Manual, and in accordance with the Royal Charter.

Objectives

The charity's aim is to help girls and young women develop their potential to be leaders and effective citizens by delivering a programme of informal education in accordance with the ethos and principles of Girlguiding UK.

Activities, achievements and performance

During the period the charity provided the programme to the following number of girls in the area, and carried out activities as shown below:

Number of Girl Members:

22

Date	Activity
August	Camp- Cheviot View
December	pantomime
February	Our Chalet- Switzerland- International trip
June	Foxlake

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Trustees' Report

for the period from 1 July 2025 to 30 June 2026

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Financial review

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 period the charity received donated services, materials or facilities as follows:

Not applicable

No remuneration was paid to Trustees during the year. Legitimate expenses reimbursed to Trustees during the period, for travel and other related expenses necessarily incurred by them in fulfilling their duties amounted to £120, and were paid to individual Trustees numbering 8.

Declaration

The trustees declare that they have approved the trustees' report as detailed above.

Signed on behalf of the charity's trustees

Signature

Gail Fox

Full Name

Gail Fox

Position

Leader

Date

04/08/2025

Independent examiner's report on the charity's accounts

Report to the Trustees of 1st Tweedbank Guides

on the charity's accounts for the period 1 July 2025 to 30 June 2026

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 examiner's 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 examiner's statement	In the course of my examination, no matter has come to my attention, other than disclosed below 1. which gives me reasonable cause to believe that in any material respect the requirements: • to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations • to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and have not been met 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.		
Signed:	P. Spengler	Date:	24/08/2026
Name:	PAULINE SPENGLER		
Relevant professional qualification(s) (if any):			
Address:	26 EILAN VIEW MELROSE TD6 9R4		
Give here brief details (if any) that the examiner wishes to disclose			

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Accounts for the year ending 30 June 2026

Receipts and Payments Account

	30/06/2026	30/06/2025
Receipts		
Donations & Gift Aid received	£ 1,039.61	£ 1,128.06
Payments into wrong acc/overpayments	£ 580.00	£ -
Grants received	£ -	
Fundraising activities receipts	£ 805.65	£ 1,721.81
Interest and dividend income	£ 67.61	£ 94.87
Subscriptions received	£ 2,210.00	£ 2,715.00
Residentials & outings receipts	£ 9,809.00	£ 10,018.30
Guiding activities receipts		
Sales of badges, clothing etc	£ 277.37	£ 111.50
Rent received from other units	£ 444.00	£ 596.00
movement between unit accounts	£ 10,390.65	£ 464.00
Other general receipts	£ 237.00	£ 412.67
Total Receipts	£ 25,860.89 ✓	£ 17,262.21
Payments		
Fundraising activities expenses		£ 200.00
Grants and donations paid		
Subscriptions paid to GG	£ 1,462.50	£ 1,744.00
Residentials & outings expenses	£ 4,319.72	£ 14,629.90
Guiding activities expenses	£ 397.27	£ 386.57
Rent	£ 727.00	£ 1,107.00
Equipment purchased		£ 1,119.60
Payments into wrong acc/overpayments- corrected	£ 380.00	£ 119.00
Depot orders+ badges	£ 1,196.08	£ 743.90
movement between unit accounts	£ 10,390.65	£ 220.00
Total Payments	£ 18,873.22 ✓	£ 20,269.97
Surplus or deficit (-) for the year	£ 6,987.67 ✓	-£ 3,007.76

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Accounts for the year ending 30 June 2026



Statement of Assets and Liabilities

	At start of year 01/07/2025	net income or expend're (-)	At end of year 30/06/2026
Cash and bank balances			
Bank accounts	£ 4,638.15	£ 6,987.67	£ 11,670.82
Cash held	£ -	£ -	£ -
Total	<u>£ 4,638.15</u>	<u>£ 6,987.67</u>	£ 11,670.82

Other assets and liabilities

In addition to the above cash and bank balances, at the end of the accounting period, the unit has equipment to the value of £2000. The unit has income collected for camp in August 2026 and London in October 2026. The expenses for this trip are still to be paid.

Declaration

I acknowledge my responsibility to keep safe the unit's funds and assets and to maintain proper accounting records. These accounts agree to the underlying accounting records and have been reviewed by an independent examiner.

Signature

Gail Fox

Date

04/08/2026

Full Name

Gail Fox

Position

Unit Leader