

Statement of balances

As at

30th June 2025

Unit name

1st Thurso Rangers

Charity Number:

SC033712

2025

2024

Opening Balances

Cash

£0.00

£0.00

Bank

£9,960.99

£9,757.78

Surplus/(Deficit) for year

-£5.90

£203.21

Total

£9,955.09

£9,960.99

Closing Balances

Cash

£0.00

£0.00

Bank

£10,293.99

£10,397.78

less outstanding cheques

£338.90

£436.79

Total

£9,955.09

£9,960.99

Assets & Liabilities:

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

£0.00

Prepared by (signature):

AD Husband

Unit Leader

Date:

10th March 2026

Receipts and Payments Account**For the Year ended****30th June 2025****Unit name****1st Thurso Rangers****Charity Number****SC033712**

	2025	2024
Receipts		
Membership Subscriptions	£560.00	£360.00
Donations received	£0.00	£0.00
Unit Fundraising	£0.00	£0.00
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£0.00	£0.00
Trips	£345.00	£50.00
Grants received	£0.00	£0.00
Residential events	£0.00	£200.00
Miscellaneous Income	£0.00	£30.00
Total Receipts	£905.00	£640.00
Payments		
<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	£572.00	£291.00
Meeting expenses	£0.00	£0.00
Property costs/rent	£0.00	£0.00
Trips	£0.00	£0.00
Residential events	£0.00	£0.00
Admin/Postage & Stationery	£0.00	£93.54
Training	£0.00	£0.00
Badges & Resources	£0.00	£18.65
Miscellaneous Expenditure	£338.90	£33.60
Total Payments	£910.90	£436.79
Surplus/(Deficit) for year	-£5.90	£203.21

Trustees Annual Report
For the year end 30th June 2025

Charity (Unit) Name: 1st Thurso Rangers

Charity Number SC033712

District Thurso
Division Calthness

Charity Trustees Unit leader: Elspeth Husband
Unit / assistant leader: Alex Groves
Lynne Mclean

Charity Address 26 Upper Burnside Drive
Thurso, Calthness
KW14 7XB

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.

There is a surplus in the accounts due to timings of payments coming in for Sailing Expedition.

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by



Signature



Date:

Name: Elspeth Husband

Independent examiners report

For the year ended 30th June

For 1st Thurso Rangers

Charity number SC033712

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) (a) 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

- 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.

Elizabeth M Bamber
Signature

20/3/20
Date

Name: ELIZABETH BAMBER

Address: AMBER BANKS
TANETSTOWN
THURSO KW14 7X4.
SC14 7X4