

Trustees Annual Report

7th Coatbridge Guide unit

31-Dec-25

Charity Name	7th Coatbridge Guide unit
Charity Number SCO	34643
Trustees at Year End	Claire Allen
	Jillian McKee
	Joyce Gallagher
	0
Trustees resigned during Year	0
	0
	0
	0
Charity Address	3 Manor Drive
	Coatbridge
	ML5 1RR
	0
	0

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.

Its trustees are the volunteer adult leaders appointed as Guiders in terms of the said Guiding Manual, and in accordance with the Royal Charter

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.

During the above period the charity provided this programme to girls numbering

8

in the area, and conducted other activities as shown below :

Outdoor Activities

Trips

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.

No remuneration was paid to Trustees during the year.

Legitimate expenses reimbursed to Trustees during the Year, for travel and other related expenses necessarily incurred by them in fulfilling their duties amounted to

£

0

and were paid to individual Trustees numbering

0

Further information (if applicable)

Services or facilities donated to the Charity

0

0

Explanation of any operating deficit

Sleepover Subsidy(including Bus Hire) - £247

No Unit Fundraising event due to lower numbers

General small subsidies for trips

signed.....*[Signature]*.....Name.....*C. McKee*.....Date.....*28/11/26*

	GIRLGUIDING	7th Coatbridge Guide unit	SCO 34643
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Jan-25 TO 31-Dec-25		
RECEIPTS			
1,060	Membership Subscriptions		774.00
352	Proceeds from Fund Raising Activities		0.00
1,600	Guiding Activities & Events		510.00
	Charitable Income		
	Legacies	0.00	
	Grants Received	500.00	
60	Donations Received	209.31	709.31
	Miscellaneous Sales		0.00
	Investment Income		0.00
	Other General Income		0.00
3,072	Total Receipts		1,993.31
PAYMENTS			
825	Membership Subscriptions to County		715.00
	Expenses of Fund Raising Activities		0.00
2,219	Guiding Activities & Events		1,760.26
	Publicity Expenses		0.00
	Cost of Miscellaneous Sales		0.00
	Donations Made		0.00
	Administrative Costs		0.00
11	Other General Costs		0.00
3,056	Total Payments		2,475.26
16	Surplus (Deficit) for the Period		-481.95
STATEMENT OF BALANCES			
	Opening Balances		
	Bank	1,317.54	
	Cash	3.85	
1,305		1,321.39	
	Closing Balances		
	Bank	835.59	
	Cash	3.85	
1,321		839.44	-481.95
	(the movement in balances equates to the surplus/deficit for the period shown above)		
	In addition to the above balances the unit has other assets at a valuation of		400
	Being Camp Equipment		
	0		
	Liabilities at the year end (if appropriate) comprised the following		0
	0		
	0		
	All funds held by the charity are unrestricted in nature		

Prepared By (signature) [Signature]

Date 28.11.2024

Approved by Trustee Name Cumie Anu

Signature [Signature]

Date 28.11.24

GIRLGUIDING SCOTLAND

UNIT NAME	7th Coatbridge Guide unit		
CHARITY NUMBER	SCO	34643	
YEAR	FROM	1-Jan-25	TO 31-Dec-25

UNIT OFFICIALS AT YEAR END	
UNIT LEADER	Claire Allen
ASSISTANT GUIDERS	Jillian McKee
	Joyce Gallagher
UNIT OFFICIALS WHO RESIGNED DURING THE YEAR	

CONTACT ADDRESS	3 Manor Drive
	Coatbridge
	ML5 1RR

BANK BALANCES	Opening balance	1317.54
	Closing Balance	835.59
CASH BALANCES	Opening balance	3.85
	Closing Balance	3.85

GIRL GUIDING

7th Coatbridge Guide unit

SCO

34643

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM

1-Jan-25

TO

31-Dec-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:-

.....
.....
.....
.....

(please delete alternative paragraph * as appropriate)

Signed



Dated

11/2/2026

Name

NEIL KELLY

Qualification

DIRECTOR

Address

29 DUDLEY DRIVE

COATBRIDGE

GIRLGUIDING SCOTLAND
SUPPLEMENTARY INFORMATION

1 Enter the average number of girls in the unit during the year

8

2 Briefly describe the two main activities during the year, excluding regular weekly activities

Outdoor Activities

Trips

3 If expenses have been re-imbursed to the Unit Leader or Assistant Guiders in respect of travel or other incidental expenses, enter the amount here £ and the number of Trustees who received payments

4 If you have received any donated equipment, materials or services during the year, please detail below

5 If your accounts show a deficit for the year (expenses greater than income), please enter the reasons below

Sleepover Subsidy(including Bus Hire) - £247

No Unit Fundraising event due to lower numbers

General small subsidies for trips

6 If you hold equipment or other assets with a value of more than £100 please detail below

description of asset

value

Camp Equipment

400

7 If you owed any money at the year end please enter the total amount and describe the liabilities