

GIRLGUIDING SCOTLAND

UNIT NAME

1st Erskine Rainbows

CHARITY NUMBER

SCO

34651

YEAR

FROM

01-Jul-24

TO

30-Jun-25

UNIT LEADER

Barbara Jackson

ASSISTANT GUIDERS

Alena Bincham

CONTACT ADDRESS

Girlguiding Renfrewshire Camp & Training

South Newton

Kilmalcolm

PA14 4TD

BANK BALANCES

Opening balance

83.91

Closing Balance

453.91

CASH BALANCES

Opening balance

567.71

Closing Balance

866.94

[illegible]

[illegible]

	GIRLGUIDING	1st Erskine Rainbows	SCO 34651
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-Jul-24 TO 30-Jun-25		
	RECEIPTS		
	Subscriptions & Census		1,860.00
	Gift Aid		0.00
	Guiding Activities & Events - Panto		165.00
	Charitable Income		
	Legacies	0.00	
	Grants Received	0.00	
	Donations Received	0.00	0.00
	Miscellaneous Sales		0.00
	Investment Income		
	Other General Income		820.00
1,475	Total Receipts		2,845.00
	PAYMENTS		
	Membership Subscriptions to County		0.00
	Expenses of Fund Raising Activities		0.00
	Guiding Activities & Events		1,091.19
	Publicity Expenses		
	Cost of Miscellaneous Sales		0.00
	Donations Made to Erskine Parish Church		400.00
	Administrative Costs		0.00
	Other General Costs		684.58
1,285	Total Payments		2,175.77
190	Surplus (Deficit) for the Period		669.23
	STATEMENT OF BALANCES		
	Opening Balances		
	Bank	83.91	
	Cash	567.71	
462		651.62	
	Closing Balances		
	Bank	453.91	
	Cash	866.94	
190		1,320.85	669.23
	(the movement in balances equates to the surplus/deficit from the period shown above)		
0	In addition to the above balances the unit has other assets at a valuation of		0
	Being		
0	Liabilities at the year end (if appropriate) comprised the following		0
	All funds held by the charity are unrestricted in nature		
<div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> Prepared By (signature) <u><i>Barbara Jackson</i></u> Date <u>20/10/2025</u> </div> <div style="width: 45%;"> Approved by Trustee Name <u>MARGARET JOYCE McLEOD</u> Signature <u><i>[Signature]</i></u> Date <u>27/10/25</u> </div> </div>			

Trustees Annual Report

1st Erskine Rainbows

30-Jun-25

Charity Name	1st Erskine Rainbows
Charity Number SCO	34651
Trustees at Year End	Barbara Jackson
	Alena Bincham
	0
Trustees resigned during Year	
Charity Address	Girlguiding Renfrewshire Camp & Training
	South Newton
	Kilmalcolm
	PA14 4TD

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

Christmas Ball, Sponsored Silence, crafts and games, bowling

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 or expenses were paid to Trustees during the year.

Further information (if applicable)

Services or facilities donated to the Charity

Explanation of any operating deficit

signed Barbara Jackson Name BARBARA JACKSON Date 20/10/25

GIRL GUIDING

1st Erskine Rainbows

SCO

34651

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

TO

30-Jun-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.

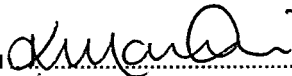
or

* 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

09/12/25

Name

Kirsty Martin

Qualification

RN