

**Statement of Balances**  
**As at 30 June 2025**  
**197 city edinburgh guides**  
**Charity Number: SC0 34842**

	2025	2024
<b>Opening Balances</b>		
Cash	0	0
Bank	3643.59	3786.86
Surplus/(Deficit) for year	-108.48	-143.27
<b>Total</b>	<b>3535.11</b>	<b>3643.59</b>

<b>Closing Balances</b>		
Cash		
Bank	4,770.40	4050.34
less outstanding cheques	-1235.29	-406.75
<b>Total</b>	<b>3,535.11</b>	<b>3643.59</b>

Assets & Liabilities:

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

£0.00

Liabilities at the year end (if appropriate) amount to:

£0.00

- This represents money owed to ??? for ??? (delete if not relevant)

Prepared by (signature): 

Unit Leader

Date: 26/07/2025

Statement of Balances Check	0.00	0.00
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**Receipts and Payments Account**  
**For the Year ended**

**30 June 2025**

**197 city edinburgh guides**

**Charity Number:**

**SC0 34842**

	2025	2024
<b>Receipts</b>		
Membership Subscriptions	3,618.64	3,355.00
Donations received	-	50.00
Unit Fundraising	-	-
3rd Party Fundraising	-	-
Bank Interest	-	-
Gift Aid	-	-
Trips	380.00	-
Residential events	260.00	-
Miscellaneous Income	-	8.50
<b>Total Receipts</b>	<b>4,258.64</b>	<b>3,413.50</b>
<b>Payments</b>		
<u>Fundraising expenses</u>		
Unit fundraising	-	-
3rd Party Fundraising/Donation	-	-
<u>Payments for charitable activities</u>		
Census money	2,515.50	1,904.00
Materials/crafts	124.52	461.77
Property costs/rent	846.30	806.00
Trips	512.00	-
Residential events	265.00	-
Admin/Postage & Stationery	-	-
Training	-	-
Badges & Resources	103.80	69.00
Miscellaneous Expenditure	-	316.00
<b>Total Payments</b>	<b>4,367.12</b>	<b>3,556.77</b>
<b>Surplus/(Deficit) for year</b>	<b>(108.48)</b>	<b>(143.27)</b>

**Independent examiners Report**  
**For the year end 30 June 2025**  
**For 197 city edinburgh guides**  
**Charity Number: SC0 34842**

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 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

which gives me reasonable cause to believe that in any material respect the

1 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.

J. Westwood  
Signature

1/9/25  
Date

Name: JANE WESTWOOD

Address: 23 LILAC BANK  
METHIL  
KY8 2HN

**Trustees Annual Report  
For the year end 30 June 2025**

Charity (Unit) Name: 197 city edinburgh guides

Charity Number: SC0 34842

District Name: CRAMOND

Division Name: INVERALMOND

Charity Trustees: Unit Guider:

Assistant Guider:  
Assistant Guider

Charity Address 9 DURIE VALE  
WINDYGATES  
FIFE  
KY8 5EF

The above charity (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.

Its Trustees are the volunteer adult leaders trained and appointed as guiders in terms of the guiding manual. Annual up date 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 UK. During the above period the charity provided this programme to 40 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.

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

  
\_\_\_\_\_  
Signature

26/07/2025  
Date:

Name: sharon robertson

#NAME?