

Trustees Annual Report							
For year end:	6/30/25						
Charity /Unit	1st Kirkliston Guides						
Charity Num	SC034844						
District	Kirkliston						
Division	Inverlornond						
Charity Trust Unit leader:	Katie Wotter spoon						
	Unit / assistar Emma Strachan						
	ADD IN ADDITIONAL ROWS IF REQUIRED						
Charity Addr	Insert address: 26 Maude Place						
	City / town Kirkliston						
	Postcode EH29 9FH						

Its trustees are the volunteer adult leaders trained and appointed as per the Girlguiding policies and procedures. Update training is available throughout the year.

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During the above period the charity provided this programme to 23 girls.

in a short explanation as to why (for example, a trip or large camp)

During the year the trustees did not receive any remuneration						

Signed on behalf of the trustees by				
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Date:

Name:	Katie Wotherspoon				
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Receipts and Payments Account			
For the Year ended	Monday, June		
Unit name	1st Kirkliston Guides		
Charity Number	SC034844		
	2025		2024
Receipts			
Membership Subscriptions	£2,295.00		£1,217.50
Donations received	£0.00		£3.00
Unit Fundraising	£258.00		£287.50
3rd Party Fundraising	£0.00		£0.00
Bank Interest	£0.00		£0.00
Gift Aid	£0.00		£215.25
Trips	£0.00		£0.00
Grants received	£0.00		£500.00
Residential events	£0.00		£0.00
Miscellaneous Income	£72.00		£0.00
Total Receipts	£2,625.00		£2,223.25
Payments			
<u>Fundraising expenses</u>			
Unit fundraising	£117.98		£17.97
3rd Party Fundraising/Donation	£0.00		£0.00
<u>Payments for charitable activities</u>			
Subscriptions	£1,111.50		896
Meeting expenses	£112.84		299.23
Property costs/rent	£411.25		£0.00
Trips	£396.00		£100.90
Residential events	£0.00		£0.00
Admin/Postage & Stationery	£19.16		£6.00
Training	£0.00		£0.00
Badges & Resources	£440.07		£87.55
Miscellaneous Expenditure	£77.25		£37.99
Total Payments	£2,686.05		£1,445.64
Surplus/(Deficit) for year	-£61.05		£777.61

[illegible]

Independent examiners report

For the year ended	Monday, June
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For	1st Kirkliston Guides
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Charity number	SC034844
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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) (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

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

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| to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and |
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- 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.

Signature

Date 05/08/2025

Name:	Kasia Banaszewska-Diaz
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Address: 56 ROSEBERRY AVENUE SOUTH QUEEN'S FERRY, E14 3D 9TH