

Independent examiners Report
For the year end 30 June 2026

For 198A Guides

Charity Number: SC035506

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.

Signature

Date

Name: CAROLINE MARIE

Address: 12 HAILES GARDENS
EDINBURGH
EH13 9JL.

**Trustees Annual Report
For the year end 30 June 2026**

Charity (Unit) Name: 198A Guides

Charity Number: SC035506

District Name: Braid

Division Name: Fairmilehead

Charity Trustees: Unit Guider: Carol Morwood

Unit Guider/helper Raquel Gomez
Unit Guider/helper Name
Unit Guider/helper Name

Charity Address 13 Nellfield
Edinburgh
EH16 6DX

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 UK. During the above period the charity provided this programme to 29 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

Carol Morwood
Signature

13.7.26
Date:

Name: CAROL MORWOOD

Statement of Balances
As at 30.6.26
 198A Guides
 Charity Number: SC035506

	2026	2025
Opening Balances		
Cash	0	0
Bank	340.99	775.97
Surplus/(Deficit) for year	830.19	-434.98
Total	1171.18	340.99
Closing Balances		
Cash	0.00	0
Bank	1,171.18	340.99
less outstanding cheques	0	
Total	1,171.18	340.99

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

Prepared by (signature): Cherwood

Unit Leader

Date: 13.7.26.

Receipts and Payments Account
For the Year ended

30.6.26

198A Guides

Charity Number:

SC035506

	2026	2025
Receipts		
Membership Subscriptions	2,940.00	2,266.50
Donations received	-	-
Unit Fundraising	-	-
3rd Party Fundraising	-	-
Bank Interest	-	-
Gift Aid	1,603.41	-
Trips	518.00	773.00
Residential events	1,620.00	2,750.00
Grants received	-	-
Miscellaneous Income	-	-
Total Receipts	6,681.41	5,789.50
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	-	
3rd Party Fundraising/Donation		
<u>Payments for charitable activities</u>		
Census money	2,013.00	1,666.00
Materials/crafts	417.85	136.25
Property costs/rent	696.00	432.00
Trips	616.00	937.73
Residential events	1,600.00	2,825.00
Admin/Postage & Stationery	9.50	-
Training	15.00	15.00
Badges & Resources	434.62	197.20
Miscellaneous Expenditure	49.25	15.30
Total Payments	5,851.22	6,224.48
Surplus/(Deficit) for year	830.19	(434.98)

Okamoo 13/7/26.