

GIRLGUIDING SCOTLAND

14th Inverness Guides

UNIT NAME

SCO

35550

CHARITY NUMBER

FROM

1st Jan 2024

TO

31st Dec 2024

YEAR

UNIT OFFICIALS AT YEAR END

LEADERS

ASSISTANT LEADERS

UNIT OFFICIALS WHO RESIGNED DURING THE YEAR

ST ADDRESS

CES

Opening balance

1090.31

Closing Balance

679.90

S

Opening balance

0.00

Closing Balance

0.00

GIRLGUIDING		14th Inverness Guides		SCO 35550	
Previous Period	RECEIPTS & PAYMENTS ACCOUNT		FOR THE PERIOD FROM		TO
			1st Jan 2024		31st Dec 2024
RECEIPTS					
	Membership Subscriptions				
	Proceeds from Fundraising Activities				
	Guiding Activities & Events				277.00
	Charitable Income				57.00
	Legacies				0.00
	Grants Received				0.00
	Donations Received				0.00
	Miscellaneous Sales				0.00
	Investment Income				0.00
	Other General Income				0.00
	Total Receipts				54.00
790					388.00
PAYMENTS					
	Membership Subscriptions to Girlguiding				
	Expenses of Fundraising Activities				669.50
	Guiding Activities & Events				0.00
	Publicity Expenses				128.91
	Cost of Miscellaneous Sales				0.00
	Donations Made				0.00
	Administrative Costs				0.00
	Other General Costs				0.00
	Total Payments				798.41
	Surplus (Deficit) for the Period				-410.41
STATEMENT OF BALANCES					
Opening Balances					
	Bank	1,090.31			
	Cash	0.00			
		1,090.31			
Closing Balances					
	Bank	679.90			
	Cash	0.00			
		679.90			
Movement in balances equates to the surplus/deficit from the period shown above)					-410.41
tion to the above balances the unit has other assets at a valuation of					0
0					
0					
s at the year end (if appropriate) comprised the following					0
0					
0					
held by the charity are unrestricted in nature					

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

party
fun outing

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

0

You have received any donated equipment, materials or services during the year, please
detail below

Nil

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

Equipment or other assets with a value of more than £100 please detail below

description of asset	value
	0

Money at the year end please enter the total amount

0

Liabilities

Trustees Annual Report
14th Inverness Guides
31st Dec 2024

Charity Name	14th Inverness Guides	
Charity Number		
SCO	35550	
Trustees at Year End		
Trustees resigned during Year		
Charity Address		

The above unit is an unincorporated association. It has no written constitution, but operates in accordance with the Guiding Manual published by Girlguiding, 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.

During the above period the charity provided this programme to girls numbering in the area, and conducted other activities as shown below :

6

party

fun outing

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
0

and were paid to individual Trustees numbering

Further information (if applicable)

Services or facilities donated to the Charity

Nil

0

Explanation of any operating deficit

GIRL GUIDING

14th Inverness Guides

SCO

35550

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1st Jan 2024

TO

31st Dec 2024

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 :

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