



Annual Report and Year End Accounts

Unit: 12th Ayr Guides

District Central Ayr

County Ayrshire South

Year End Date: 31/03/2025

Charity Number: SC035762

Charity Address: 5 Falkland Road,
Ayr. KA8 8LN

Receipts and Payments Account

Receipts

Membership Subscriptions
Cash Donations
HMRC - Gift Aid
Handbooks/Badge Books/Uniforms
Fundraising
Residential Events

Total Received (a)

This Year

1671.00
501.00
374.49
180.75
220.00
1325.00
4272.24

Last Year

1690.00
83.00
0.00
0.00
146.00
905.00
2824.00

Payments

Membership Subscriptions to CHQ
Residential Events
Handbooks/Badge Books/Uniforms
Fundraising Expenses
Miscellaneous Expenses

Total Payments (b)

1682.00
871.99
180.75
180.00
1062.84
3855.81

1155.00
1024.06
731.94
154.20
491.93
3557.13

Surplus (Deficit) for the Year

416.43

733.13

Opening Balances

Cash
Bank

Total (c)

427.11
221.71
648.82

675.45
701.50
-26.05

Closing Balances

Cash
Bank

Total (d)

200.01
0.65
200.66

427.11
221.71
648.82

Movement in Balances

-448.16

622.77

Assets and Liabilities

£0.00

In addition to the above cash balances, the unit has equipment to the value of .
and there are no other assets or liabilities.

(Details, if any, on separate sheet)

Trustees Annual Report Form

Trustees at the Year End	
Name	Appointment/Role
	Leader
	Leader
	Leader
	Leader
	Leader
Trustees resigned during the year	
Name	Appointment/Role
The average number of girls in the unit during the year	18

Remuneration and Expenses	
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	£ 0.00
and were paid to individual Trustees numbering	

Aims

To pursue the objectives of Ayrshire South Guide Association that is to assist girls and young women to fulfil their potential to take an active and responsible role in society. We have continued to promote these ideals.

Activities

The main activities this year have been:

Interest Badges
Skills Builders
UMA's
Residential Camp & Holiday Weekends
Life Skills

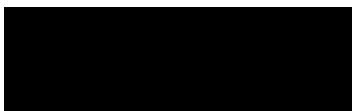
The above unit is an unincorporated association. It has no written constitution but operates in accordance with the Guiding Manual published by Girlguiding UK, the operating name of the Guide Association.

Its trustees are the volunteer adult leaders appointed as Guiders in terms of the said Guiding Manual.

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.



Date: . 23/09/25



Appointment/Role: .

Guide Leader

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

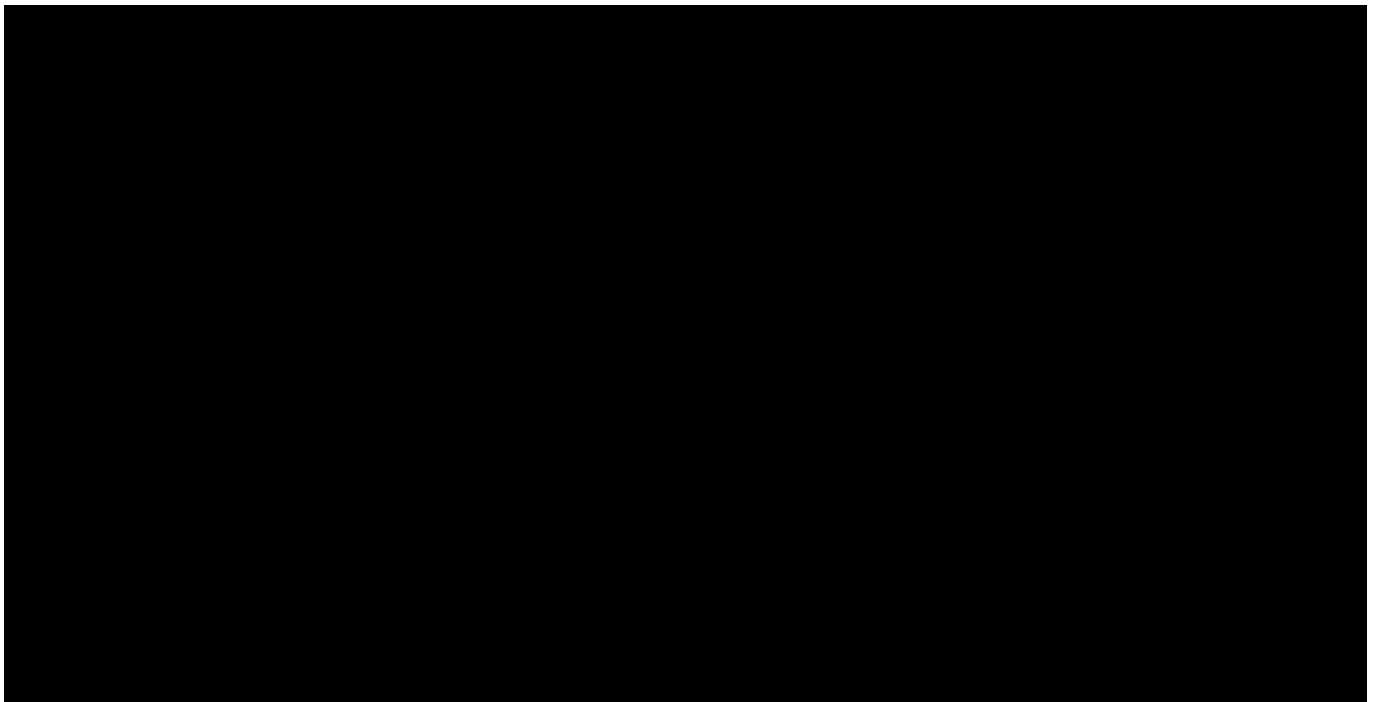
To the best of my knowledge & belief, and in accordance with the information & explanations given to me:

- 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.

* 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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