

GIRLGUIDING FORTH VALLEY

UNIT 15th Stirling Guides

Trustees' Annual Report and Accounts for the year ended 31 December 2025

Scottish Charity Number SC0 35620

Trustees at Year End

Unit Leader

Nicola Craig

Assistant Leaders

Pauline Maley Karen Shaw

Fiona Watt Liz Coyle

Trustees Resigned during Year

Contact Address 22 Easter Livilands, Stirling, FK7 0BQ

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.

The Trustees are the volunteer adult leaders appointed as Leaders in terms of the Guiding Manual and in accordance with the Royal Charter.

The charity's aim is to deliver a programme of informal education in accordance with the ethos and principles of Girlguiding. During the above period the charity provided this programme to 19 girls in the area and conducted other activities as shown below:

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.

Badge work, craft work. Games, Community Garden Plot upkeep, activities within gardens, theme nights, nature work

No remuneration was paid to the Trustees during the year.0
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
and were paid to Individual Trustees numbering

Further information (if applicable)

Services or facilities donated to the Charity:

Explanation of any operating deficit: extra spent on badges and cash waiting to be transferred over

Signed Trustee

Name

Date

Receipts and Payments Account for the year ended 31 December 2025

		2025 £	2024 £
RECEIPTS			
Membership Subscriptions		1210.06	2269.00
Fundraising		1119.14	
Guiding Activities and Events			
Charitable Income - Legacies			
Charitable Income - Grants			
Charitable Income – Donations			
Miscellaneous Sales			
Investment Income			
Other General Income		138.78	239.27
Total Receipts	A	2467.98	2508.27
PAYMENTS			
Membership Subscriptions to Girlguiding		1652.00	1064.00
Fundraising Expenses			
Guiding Activities and Events		1050.00	416.25
Publicity Expenses			
Cost of Miscellaneous Sales			
Donations Made			
Administrative Costs			
Other General Costs			815.50
Total Payments	B	2702.00	2295.75
Surplus/(Deficit) for year = A – B		-234.02	212.52
STATEMENT OF BALANCES			
Opening Balances			
Cash on Hand		788.75	551.00
Bank		12159.94	12185.17
Add Surplus/Deduct (Deficit) for year		-234.02	212.52
Closing Balance	C	12714.67	12948.69
Closing Balance Represented by			
Cash on Hand 31.12.24		338.55	788.75
Bank Balance per Cash Book 31.12.24		12376.12	12159.94
Closing Balance as C above		12714.67	12948.69

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Statement of Balances at 31 December 2025

	2025 £	2024 £
In addition to the above, other assets valued at Being	0	0

Liabilities at the year end comprised
The following

All funds held by the charity are unrestricted in nature

Prepared by	Approved by Trustee
Signature	Name
Date	Signature
	Date

Name of Unit Bank Royal Bank of Scotland Branch Stirling (F)

INDEPENDENT EXAMINATION CERTIFICATE for the Year Ending 31 December 2025

UNIT 15th Stirling Guides REGISTRATION NO SC0 35620

I have examined the Trustees' Report, the Unit's 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 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 44(1)(a) 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:

(Please delete alternative paragraph * as appropriate)

Signed

Print Name

Qualification or Professional Body

Address

Date