

2nd Kilbirnie (Auld Kirk) Guide Unit

Scotland · Charity number SC036464

Details

Status	Active
Legal form	Unincorporated association
Registered	2005-05-05
Register	View on the OSCR register

Contact

Address	45 Newhouse Drive Kilbirnie KA25 6EP
Website	www.girlguiding.org.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of citizenship or community development'

What the charity does: Encourage girls to join the Girlguiding network.

Beneficiaries: 'Children or young people'

Objectives: Promoting the instruction of girls of all classes in the principles of discipline, loyalty and good citizenship.

Geography

- **Main operating location:** North Ayrshire
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£126,469	£129,163	-	0
2024-06-30	£908	£1,215	-	0
2023-06-30	£829	£757	-	0
2022-06-30	£649	£388	-	0
2021-06-30	£541	£170	-	0

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Accounts

	GIRLGUIDING	2ND KILBIRNE GUIDES	SCO 36464
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM <u>AUG 24</u> TO <u>JUN 25</u>		
467.50 392.40 10.00 38.47 903.370 327.00 888.85 1215.858 307.480	RECEIPTS		
	Membership Subscriptions		464.80
	Proceeds from Fundraising Activities		475.00
	Guiding Activities & Events		200.00
	Charitable Income		
	Legacies		
	Grants Received		
	Donations Received		
	Miscellaneous Sales		155.11
	Investment Income		29.78
Other General Income			
	Total Receipts		1264.69
PAYMENTS			
Membership Subscriptions to Girlguiding		399.00	
Expenses of Fundraising Activities			
Guiding Activities & Events		892.63	
Publicity Expenses			
Cost of Miscellaneous Sales			
Donations Made			
Administrative Costs			
Other General Costs			
	Total Payments		1291.63
	Surplus (Deficit) for the Period		26.94
STATEMENT OF BALANCES			
Opening Balances			
Bank	2422.42		
Cash			
Closing Balances			
Bank	2088.20		
Cash	307.28		
	<u>2395.48</u>		<u>26.94</u>
(the movement in balances equates to the surplus/deficit from the period shown above)			
In addition to the above balances the unit has other assets at a valuation of			
Being	0		
	0		
Liabilities at the year end (if appropriate) comprised the following			
	0		
	0		
All funds held by the charity are unrestricted in nature			
Prepared By ()			
Date <u>05-08-25</u>		Date <u>05 AUG 2025</u>	

Girlguiding: Unit name – 2nd Kilbirnie Guides

Receipts and Payments Account for the period from August 2024 to June 2025

INDEPENDENT EXAMINATION CERTIFICATE

I have examined the Trustee's Report, the Units Accounting Records 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 and Trustee Investment (Scotland) Act 2005. To the best of my knowledge and belief, and in accordance with the information and 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 and 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 and Payments Account and 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 of the Act and Regulations 4 and 9 of the 2006 Accounts Regulations have not been met.

Or

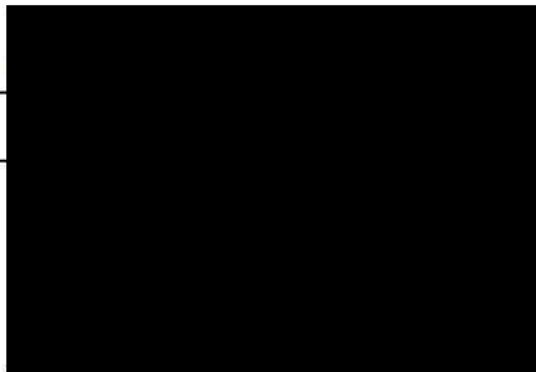
In the course of my examination the following matters of a material nature have come to my attention:

(please delete alternative paragraph * as appropriate)

Signed _____ Dated _____ 12 August 2025 _____

Name _____ Qualification _ Senior Pricing Analyst _

Address _____



Trustees Annual Report

Charity Name	2nd Kilbirnie Guides	
Charity Number SCO	SC036464	
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 UK, 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 on accordance with the ethos and principles of Girlguiding UK.

During the above period the charity provided this programme to girls numbering 7
In the area, and conducted other activities as shown below:

We had weekly meetings during term-time and the girls enjoyed crafts, game, interest badges and outings

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 re-imbursed 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 0

Further information (if applicable)

Services or facilities donated to the charity
Explanation of any operating deficit

None
There was no operating deficit

Signed

Date 05 Aug 2025