

# GIRLGUIDING SCOTLAND

UNIT NAME	1ST PITMEDDEN RAINBOWS		
CHARITY NUMBER	SCO	36788	
YEAR	FROM	1-Jul-24	TO 30-Jun-25

<b>UNIT OFFICIALS AT YEAR END</b>	
UNIT LEADER	ISOBEL SHAND and SOPHIE ANDERSON
ASSISTANT GUIDERS	
<b>UNIT OFFICIALS WHO RESIGNED DURING THE YEAR</b>	
	2 unit helpers resigned - Marlana Pirie + Lynn McFarlane
	0

CONTACT ADDRESS	27 Breckview
	Pitmedden
	AB41 7GQ

BANK BALANCES	Opening balance	848.17
	Closing Balance	960.90
CASH BALANCES	Opening balance	0.00
	Closing Balance	0.00

GIRLGUIDING

15T PITMEDDEN RAINBOWS

SCO

36758

Previous  
Period

RECEIPTS &amp; PAYMENTS ACCOUNT

FOR THE PERIOD FROM

1-Jul-24

TO

30-Jun-25

## RECEIPTS

2755.00	Membership Subscriptions	505.00
20.00	Proceeds from Fund Raising Activities	0.00
21,790.00	Guiding Activities & Events	907.50
0	Charitable Income	
0	Legacies	0.00
20.00	Grants Received	0.00
0	Donations Received	0.00
0	Miscellaneous Sales	0.00
0	Investment Income	0.00
0	Other General Income	0.00
2,546.00	Total Receipts	1,413.50

## PAYMENTS

1,026.00	Membership Subscriptions to County	385.50
0	Expenses of Fund Raising Activities	0.00
1,585.03	Guiding Activities & Events	905.27
0	Publicity Expenses	0.00
0	Cost of Miscellaneous Sales	0.00
0	Donations Made	0.00
0	Administrative Costs	0.00
0	Other General Costs	0.00
2,611.03	Total Payments	1,300.77

Surplus (Deficit) for the Period

112.73

## STATEMENT OF BALANCES

## Opening Balances

Bank	848.17
Cash	0.00
	848.17

## Closing Balances

Bank	960.90
Cash	0.00
	960.90

112.73

(the movement in balances equates to the surplus/deficit for the period shown above)

In addition to the above balances the unit has other assets at a valuation of

0.00

Being

0

0

Liabilities at the year end (if appropriate) comprised the following

0.00

0

0

All funds held by the charity are unrestricted in nature

Prepared By (signature).....*Isabel*.....Date.....*2/8/25*.....Approved by Trustee Name.....*Isabel*.....Signature.....*Isabel*.....Date.....*4/9/25*.....

GIRLGUIDING

1ST PITMEDDEN RAINBOWS

SCO

36788

RECEIPTS &amp; PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Jul-24 TO 30-Jun-25

## 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 :

.....  
.....  
.....  
.....

(please delete alternative paragraph \* as appropriate)

Signed  Dated 5/9/25

Name EMMA DOWLING Qualification.....

Address J H TAYLOR ACCOUNTANTS LTD  
7 YTHAN TERRACE, ALN,  
ARROTHS, AB41 9LJ.

# Trustees Annual Report

## 1ST PITMEDDEN RAINBOWS

30-Jun-25

Charity Name	1ST PITMEDDEN RAINBOWS
Charity Number	
SCO	36788
Trustees at Year End	ISOBEL SHAND and SOPHIE ANDERSON
	0
	0
	0
Trustees resigned during Year	2 unit helpers resigned - Marlena Pirle + Lynn McFarlane
	0
	0
Charity Address	27 Breckview
	Pitmedden
	AB41 7GQ
	0
	0

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 in accordance with the ethos and principles of Girlguiding UK.

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

10

Panto visit

Ellon fire station visit

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

£

89

and were paid to individual Trustees numbering

0

Further information (if applicable)

Services or facilities donated to the Charity

0

0

Explanation of any operating deficit

0

0

signed.....Name.....Date.....

**GIRLGUIDING SCOTLAND**  
**SUPPLEMENTARY INFORMATION**

1 Enter the average number of girls in the unit during the year

10

2 Briefly describe the two main activities during the year, excluding regular weekly activities

Panto visit

Ellon fire station visit

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

89

4 If you have received any donated equipment, materials or services during the year, please detail below

0

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

6 If you hold equipment or other assets with a value of more than £100 please detail below

*description of asset*

*value*

0

0

7 If you owed any money at the year end please enter the total amount and describe the liabilities

0