

6th CARSE of GOWRIE RAINBOW GUIDES

30-Jun-25

Charity Name	6th CARSE of GOWRIE RAINBOW GUIDES
Charity Number SCO	37198
Trustees at Year End	GILLIAN DOCHERTY DEBBIE ALCHIBALO AUCIE DAHLSON
Trustees resigned during Year	0 0 0 0
Charity Address	3 Carsalea Road Invergowrie DD2 5AW 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 Leaders 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 18 in the area, and conducted other activities as shown below:

Girlguiding cinema trip

Blair Drummond ROAR

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

Further information (if applicable)

Services or facilities donated to the Charity

0
0

Explanation of any operating deficit

Signed.....



Name.....

D Sca

Date.....

19/3/24

UNIT NAME		6th CARSE of GOWRIE RAINBOW GUIDES	
CHARITY NUMBER	SCO		37198
YEAR	FROM	TO	
	1-Jul-24		30-Jun-25

UNIT LEADER	UNIT OFFICIALS AT YEAR END		
	GILLIAN DOCHERTY		
	HANNAH JOHNSTON		
ASSISTANT GUIDERS	EMMA MORANTE		
	UNIT OFFICIALS WHO RESIGNED DURING THE YEAR		

CONTACT ADDRESS	3 Carslea Road
	Invergowrie
	DD2 5AW

BANK BALANCES	Opening Balance	1609.21
	Closing Balance	1997.48
CASH BALANCES	Opening Balance	201.15
	Closing Balance	203.15

		6th CARSE of GOWRIE RAINBOW GUIDES	SCO	37198
Previous Period	RECEIPTS & PAYMENTS ACCOUNT		FOR THE PERIOD FROM	1-Jul-24 TO 30-Jun-25

RECEIPTS	
630.00 0.00 242.00 0.00 0.00 0.00 0.00 130.00 1,002.00	Membership Subscriptions Proceeds from Fund Raising Activities Guiding Activities & Events Charitable Income Grants/Legacies Gift Aid Received Donations Received Miscellaneous Sales Investment Income Other General Income Total Receipts
	1,440.00 254.00 90.00 0.00 0.00 2.00

PAYMENTS	
731.00 31.65 239.69 0.00 0.00 0.00 0.00 0.00 1,002.34 -0.34	Membership Subscriptions to Girlguiding Guide Shop Guiding Activities & Events Room Hire Fundraising Expenses Administrative Costs Donations Made Other General Costs Total Payments Surplus (Deficit) for the Period
	882.00 86.41 491.32 0.00 0.00 0.00 0.00 16.00 1,475.73 310.27

STATEMENT OF BALANCES	
631.40 357.69 989.09 1,378.40 225.85 1,604.25	Opening Balances Bank Cash Closing Balances Bank Cash (the movement in balances equates to the surplus/deficit from the period shown) In addition to the above balances the unit has other assets at a valuation of Being 0 0 0 0 All funds held by the charity are unrestricted in nature
	1,609.21 201.15 1,810.36 1,997.48 203.15 2,200.63 390.27 0 0 0

Prepared by (print)..... Gillian Docherty
 Signature..... G.Docherty
 Date..... 26/09/25

Checked and Approved by (print).....
 Signature.....
 Date..... 19/3/26

GIRL GUIDING

6th CARSE OF GOWRIE RAINBOW GUIDES

SCO

37198

RECEIPTS & 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

19/3/26

Name..... Dorothy Steel

Address

13 Beccyngrue
Monifieth

Dundee DD5 4TZ

**GIRLGUIDING SCOTLAND
SUPPLEMENTARY INFORMATION**

1 Enter the average number of girls in the unit during the year 18

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

Blair Drummond ROAR
Girlguiding Cinema trip

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

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

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

Increase in outgoings such as Blair Drummond trip and
badges etc this year

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

<i>description of asset</i>	<i>value</i>

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

UNIT NAME	6th CARSE of GOWRIE RAINBOW GUIDES				CHARITY NUMB	37198				
RECEIPTS SHEET FOR THE PERIOD		FROM	1-Jul-24		TO	30th June 2025				
DATE	DESCRIPTION	AMOUNT RECEIVED Paid in to BANK	Kept in CASH	Subscriber and Census Received	Fund Ra Income	Guiding Activities Donations	Charitable Income Gift Aid Grants	Bank Interests	Sundry Sales	Other Income
24.08.24	FEES	30.00		30.00						
11.09.24	FEES	90.00		90.00						
23.09.24	FEES	65.00		65.00						
23.10.24	FEES	30.00		30.00						
25.10.24	FEES	90.00		90.00						
26.10.24	FEES	90.00		90.00						
30.10.24	cinema trip	6.00				6.00				
31.10.24	FEES	30.00		30.00						
06.11.24	FEES	60.00		60.00						
08.11.24	cinema trip	6.00				6.00				
28.11.24	cinema trip	18.00				18.00				
01.12.24	cinema trip	36.00				36.00				
04.12.24	Fees	10.00				10.00				
04.12.24	cinema trip	6.00				6.00				
07.01.25	Fees	95.00		95.00						
08.01.25	Fees	120.00		120.00						
16.01.25	Fees	35.00		35.00						
29.01.25	FEES	30.00		30.00						
06.02.25	FEES	30.00		30.00						
26.02.25	FEES	60.00		60.00						
11.03.25	fees	30.00		30.00						
14.03.25	fees started later	20.00				20.00				
31.03.25	Help with Subs	90.00					90.00			
01.04.25	Blair Drummond	32.00				32.00				
16.04.25	FEES	100.00				100.00				
28.04.25	fees	60.00				60.00				
30.04.25	fees	65.00				65.00				
07.05.25	fees	30.00				30.00				
08.05.25	fees	90.00				90.00				
08.05.24	Blair Drummond	32.00				32.00				
09.05.25	FEES	60.00				60.00				
09.05.25	Blair Drummond	16.00				16.00				
11.05.25	Blair Drummond	32.00				32.00				
14.05.25	fees	30.00				30.00				
16.05.25	fees	60.00				60.00				
17.05.25	Blair Drummond	11.00				11.00				
21.05.25	Blair Drummond	59.00				59.00				
21.05.25	fees	30.00				30.00				
22.05.25	REPAID AS ERROR GD		2.00							2.00
TOTALS		1,784.00	2.00	1,440.00	0.00	254.00	90.00	0.00	0.00	2.00
Proof of Balance			1,786.00							

[illegible]