

Girlguiding Ellon District

Scotland · Charity number SC038250

Details

Status	Active
Legal form	Unincorporated association
Registered	2007-05-18
Register	View on the OSCR register

Contact

Address	Ellon Brownie and Guide Hut Station Brae Ellon Aberdeenshire AB41 9DY
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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: The charity is a district which supports the delivery of the Girlguiding programme through Rainbow, Brownie, Guide and Ranger units to girls ages 4 - 19. The district arranges events and activities for the girls.

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:** Aberdeenshire
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£11,716	£14,336	-	0
2024-06-30	£14,103	£8,780	-	0
2023-06-30	£9,926	£8,670	-	0
2022-06-30	£8,651	£18,656	-	0
2021-06-30	£13,192	£14,213	-	0

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Accounts

Previous Period: RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-Jul-24 TO 30-Jun-25

RECEIPTS

7101	Hall Income Received		7,715.00
3876	Proceeds from Fund Raising Activities		2,479.99
436	District Activities & Events		322.00
	Charitable Income		
	Legacies	0.00	
	Grants Received	0.00	
2530	Donations Received	1,125.00	1,125.00
0	Miscellaneous Sales		0.00
0	Investment Income		0.00
160	Other General Income		73.74
14,103	Total Receipts		11,715.73

PAYMENTS

582	Annual Subs to GG UK		508.50
0	Fundraising Expenses		722.45
942	Guiding Activities & Events		1,595.26
2972	Utilities		4,174.98
3892	Hall Maintenance & Upkeep		6,936.60
0	General Admin Costs		0.00
0	Donations Made		0.00
392	Other General Costs		398.03
8,780	Total Payments		14,335.83
5,323	Surplus (Deficit) for the Period		-2,620.10

STATEMENT OF BALANCES

Opening Balances			
12355	Bank	17,677.91	
0	Cash	0.00	
12,355		17,677.91	
Closing Balances			
17678	Bank	16,602.36	
0	Cash	13.00	
17,678	Less -Unpresented Cheques	-1,557.55	
5,323		15,057.81	-2,620.10

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

0 In addition to the above balances the unit has other assets at a valuation of 0
 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 (signature) [Signature]
 Date 1.1.8.25

Approved by Trustee Name LESLEY COYLE
 Signature [Signature]
 Date 1.1.8.25

GIRLGUIDING

Girlguiding Ellon District

SCO

38250

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM

01-Jul-24

TO

30-Jun-25

INDEPENDENT EXAMINATION CERTIFICATE

I have examined the Trustees' Report, the Units Accounting records, and the Receipts & Payments Accounts 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 :

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(please delete alternative paragraph * as appropriate)

Signed Gillian Bell Dated 4/9/2025

Name GILLIAN BELL Qualification HNC Accounting

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LETHAM
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