



Annual Report and Year End Accounts

Unit: 1st Mauchline Girl Guides

District Mauchline

County Ayrshire South

Year End Date: 31/03/2026

Charity Number: SC038456

Charity Address: 19 Barskimming Rd, Mauchline,
Ayrshire KA5 5DR

Year End Date: 31/03/2026

Receipts and Payments Account

Receipts

Membership Subscriptions
Guiding Activities and Events
Proceeds from Fundraising
Grants
Other Income

Total Received (a)

This Year

2012.00
1112.23
9
300.00
3424.23

Last Year

2345.06
1582.70
3927.76

Payments

Membership Subscriptions to CHQ
Expenses of Fundraising Activities
Guiding Activities & Expenses
Other Income

Total Payments (b)

975.00
0.00
2237.21
3212.21

1450.00
0.00
3277.92
4727.92

Surplus (Deficit) for the Year

212.02

-800.16

Opening Balances

Cash
Bank

Total (c)

18.48
1113.63
1132.11

34.68
1897.59
1932.27

Closing Balances

Cash
Bank

Total (d)

12.94
1331.19
1344.13

18.48
1113.63
1132.11

Movement in Balances

212.02

-800.16

Assets and Liabilities

188.99

In addition to the above cash balances, the unit has equipment to the value of .
and there are no other assets or liabilities.

(Details, if any, on separate sheet)

Prepared by: Roselind Hall

Date: 26/3/26

Declaration

All funds held by the charity are unrestricted.

The Receipts and Payments Account and the Statement of Assets and Liabilities stated here were approved by:

Signed:



Date: 26/3/26

Name: Kirsty Whitelaw

Appointment/Role:

Guide Leader

Trustees Annual Report Form

Trustees at the Year End	
Name	Appointment/Role
Roselind HALL	Leader
Kirsty Whitelaw	Leader
Lorna Donnelly	Leader
Trustees resigned during the year	
Name	Appointment/Role
Ainsleigh Boyd- on maternity leave	Leader
The average number of girls in the unit during the year	18

Remuneration and Expenses		
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	£	0.00
and were paid to individual Trustees numbering		

Aims

To pursue the objectives of Ayrshire South Guide Association that is to assist girls and young women to fulfil their potential to take an active and responsible role in society. We have continued to promote these ideals.

Activities

The main activities this year have been:

Tabletop escape room
Safari park trip
Cinema trip
Abseiling at Mauchline Gorge
County camp

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.

Its trustees are the volunteer adult leaders appointed as Guiders in terms of the said Guiding Manual.

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.

Signed:



Date: 27/4/26

Name: Roselind Hall

Appointment/Role: Leader

Assets :

Microwave oven

Boom box for music

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.

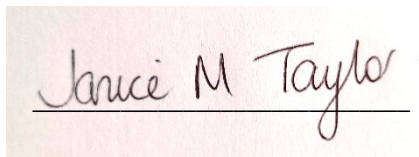
* In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect, the requirements of Section 33 of the 2005 Act and Regulations 4 and 9 of the 2006 Accounts Regulations have not been met.

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: 29.4.26

Name: Janice Taylor

Qualification: Diploma Institute of Bankers

Address: Lochhill Farm, Mauchline, KA5 5TS
