

1st Kirkwall Guide Unit

Scotland · Charity number SC038901

Details

Status	Active
Legal form	Unincorporated association
Registered	2007-11-06
Register	View on the OSCR register

Contact

Address 12 Royal Oak Road
Kirkwall
Orkney
KW15 1RF

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 Guide Unit which delivers the Girlguiding programme to girls aged between 10 and 14. The unit meets once per week during term time, and runs trips and residential events for 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:** Orkney Islands
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£25,934	£17,688	-	0
2024-06-30	£2,668	£3,007	-	0
2023-06-30	£6,936	£7,918	-	0
2022-06-30	£3,040	£2,109	-	0
2021-06-30	£2,917	£950	-	0

1st Kirkwall Guide Unit

Scotland - Charity number SC038901

Accounts

GIRLGUIDING SCOTLAND

UNIT NAME	1st Kirkwall Guides		
CHARITY NUMBER	SCO	38901	
YEAR	FROM	1-Jul-24	TO 30-Jun-25

UNIT OFFICIALS AT YEAR END

LEADERS	Katrina Black
ASSISTANT LEADERS	Deborah Langan
	Marie Gulliver

UNIT OFFICIALS WHO RESIGNED DURING THE YEAR

CONTACT ADDRESS	12 Royal Oak Road
	Kirkwall, KW15 1RF

BANK BALANCES	Opening balance	4135.30	✓
	Closing Balance	12382.35	✓
CASH BALANCES	Opening balance	0.00	
	Closing Balance	0.00	

		GIRLGUIDING	1st Kirkwall Guides	SCO	38901
Previous Period	RECEIPTS & PAYMENTS ACCOUNT		FOR THE PERIOD FROM		1-Jul-24 to 30-Jun-25
RECEIPTS					
1,744		Membership Subscriptions			2,287.00
0		Proceeds from Fundraising Activities			2,008.00
240		Guiding Activities & Events			386.00
0		Charitable Income			
0		Legacies	0.00		
248		Grants Received	38.00		
85		Donations Received	14,345.00		14,383.00
62		Miscellaneous Sales			0.00
0		Amsterdam			6,750.16
289		Other General Income			120.00
2,668		Total Receipts			25,934.16
PAYMENTS					
1,023		Membership Subscriptions to Girlguiding			1,488.00
0		Expenses of Fundraising Activities			917.16
1,336		Guiding Activities & Events			14,839.46
0		Publicity Expenses			0.00
0		Cost of Miscellaneous Sales			0.00
0		Donations Made			75.00
0		Administrative Costs			0.00
649		Other General Costs			368.15
3,007		Total Payments			17,687.77
-339		Surplus (Deficit) for the Period			8,246.39
STATEMENT OF BALANCES					
Opening Balances					
4,475		Bank	4,135.96		
0		Cash	0.00		
4,475			4,135.96		
Closing Balances					
4,136		Bank	12,382.35		
0		Cash	0.00		
4,136			12,382.35		8,246.39
(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 (signature)..... <i>Katrina Black</i>			Approved by Trustee Name.....		
Date <i>15/03/2026</i>			Signature		
			Date.....		

Trustees' Annual Report

For year ended 30.06.2025

Charity (Unit) Name 1st Kirkwall Guides

Charity Number SC038901

District

Division Orkney Division

Charity Trustees Katrina Black
Marie Culliver
Deborah Langan

Charity Address 12 Royal Oak Road
Kirkwall
Orkney
KW15 1RF

The above charity (unit) is an unincorporated association. It has no written constitution, but operates in accordance with the policies and procedures published by Girlguiding, the operating name of the Guide Association.

Its trustees are the volunteer adult leaders trained and appointed as per the Girlguiding policies and procedures. Updated training is available throughout the year.

"The charity's aim is to deliver a programme of informal education in accordance with the ethos and principles of Girlguiding. During the above period the charity provided this programme to 21 girls."

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

Katrina Black
Signature

KATRINA BLACK
Name:

Date: 15/03/2026

Independent examiner's report

For the year ended 30.06.2025

For 1st Kirkwall Guides

Charity number SCO38901

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of Independent Examiners Statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

Independent Examiners Statement

In the course of my examination, no matter has come to my attention

1 which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

d Copland
Signature

Date 18/03/26

Name: Lorraine Copland

Address: 4 Grimsetter Place
Kirkwall
KW15 1XS