

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				0
Being				0
Liabilities at the year end (If appropriate) comprised the following				0
All funds held by the charity are unrestricted in nature				
Prepared By (signature)..... <i>Katrina Black</i>		Approved by Trustee Name.....		
Date 15/03/2026		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


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** SCO38901Respective 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.

L Copland
Signature

Date 18/03/26

Name: Lorraine Copland

Address: 4 Grimsetter Place
Kirkwall
KW15 1XS