

Trustees Annual Report

13th Hamilton Guides

31-Dec-25

Charity Name	13th Hamilton Guides
Charity Number	SC038853
Trustees at Year End	Louise Simpson
	0
	0
Trustees resigned during Year	0
	0
Charity Address	27 Blackenhill Drive
	Hamilton
	ML3 8AY
	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 Guiders 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

In the area, and conducted other activities as shown below:

Going to Bowling at Christmas and Summer

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

and were paid to individual Trustees numbering

Further information (if applicable)

Services or facilities donated to the Charity

N/A

0

Explanation of any operating deficit

Subscriptions for guides

0

Signed Louise Simpson Name Louise Simpson Date 1-3-26

GIRLGUIDING SCOTLAND			
UNIT NAME	13 <sup>th</sup> Hamilton Guides		
CHARITY NUMBER	SCO	SCO38983	
YEAR	FROM	1-Jan-25	TO 31-Dec-25
<b>UNIT OFFICIALS AT YEAR END</b>			
UNIT LEADER	Louise Simpson		
ASSISTANT GUIDERS	<div></div> <div></div> <div></div>		
<b>UNIT OFFICIALS WHO RESIGNED DURING THE YEAR</b>			
<div></div> <div></div> <div></div>			
CONTACT ADDRESS	27 Brackenhill Drive Hamilton ML3 8AY		
BANK BALANCES	Opening balance	£1,541.00	
	Closing Balance	£1,235.20	
CASH BALANCES	Opening balance	£39.45	
	Closing Balance	£129.00	

**GIRLGUIDING SCOTLAND**  
**SUPPLEMENTARY INFORMATION**

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

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

Going to Roar and Explore Blair Drummond

Going to Roar and Explore Blair Drummond

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

0

0

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

N/A

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

Subscriptions for guides

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

*description of asset*

*value*

N/A

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

and describe the liabilities

N/A



[illegible]

UNIT NAME		13th Hamilton Guides					CHARITY NUMBER		SC039983						
PAYMENTS SHEET FOR THE PERIOD FROM		1-Jan-25					TO		31-Dec-25						
DATE	DESCRIPTION	AMOUNT PAID		Contra	Census	Fund	Guiding Activities & Events				Leaflets	Sales	General	Donations	Other
		Cheque Number	CHEQUES CASH	Deposit to Bank	paid to GGUK	Raising expenses	Camps Trips	Room Hire	Books, Badges Materials	Other	Printing Advertising	Costs	Admin Costs	Made	General Costs
Monday, 10 February 2025	B and M			£1.29					£1.29						
Monday, 10 February 2025	B and M			£5.50					£5.50						
Monday, 10 February 2025	Sainsbury			£2.10						£2.10					
Tuesday, 11 March 2025	ASDA			£13.86						£13.86					
Tuesday, 11 March 2025		10043	£	336.00		336.00									
Wednesday, 12 March 2025	Post Office			£1.65											£ 1.65
Monday, 17 March 2025	LIDL			£5.48					£5.48						
Monday, 24 March 2025	Sainsbury			£4.95											£ 4.95
Monday, 24 March 2025	B and M			£7.00					£7.00						
Tuesday, 1 April 2025	Sainsbury			£5.75											£ 5.75
Monday, 31 March 2025	COOP			£3.80											£ 3.80
Monday, 19 May 2025	Morrisons			£12.00					£12.00						
Saturday, 14 June 2025	Girl Guiding Shop Edin			£17.64					£17.64						
Monday, 16 June 2025	Sainsbury			£10.75											£ 10.75
Monday, 16 June 2025	Scottlands Theme Park			£22.50								£22.50			
Monday, 16 June 2025	Scottlands Theme Park			£18.00								£18.00			
Monday, 25 August 2025	Bells Printing Hamilton			£35.30						£35.30					
Monday, 25 August 2025	Sainsbury			£5.35											£ 5.35
Monday, 8 September 2025	LIDL			£5.93						£5.93					
Saturday, 30 August 2025	Girl Guiding Shop Edin			£14.80					£14.80						
Sunday, 31 August 2025	9th Hamilton Rainbows			£80.00							£80.00				£ 6.00
Saturday, 13 September 2025	Blair Drummond Safari Park			£8.00											£ 2.00
Saturday, 13 September 2025	Blair Drummond Safari Park			£2.00											£ 2.00
Monday, 15 September 2025	Home Bargains			£3.92						£3.92					£ 8.10
Monday, 15 September 2025	Sainsbury			£8.10											
Saturday, 20 September 2025	Miller Art Shop			£2.75						£2.75					£ 12.90
Sunday, 28 October 2025	Sainsbury			£12.90											£ 21.99
Monday, 1 December 2025	ASDA			£21.99											£83.24
			£336.00	£331.31		336.00				£111.61	£136.46			Total	£ 667.31





## Sheet 1

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GIRL GUIDING		12th Hamilton Guides		SCO	SCO3383
Previous Period	RECEIPTS & PAYMENTS ACCOUNT		FOR THE PERIOD FROM	1-Jan-21	TO 31-Dec-21
0	RECEIPTS				
0	Membership Subscriptions				£451.00
0	Proceeds from Fund Raising Activities				£0.00
0	Guiding Activities & Events				£0.00
	Charitable Income				
		Legacies	0.00		
		Grants Received	0.00		£0.00
		Donations Received	0.00		£0.00
	Miscellaneous Sales				£0.00
	Investment Income				£0.00
	Other General Income				£0.00
	Total Receipts				£451.00
0	PAYMENTS				
0	Membership Subscriptions to County				£336.00
0	Expenses of Fund Raising Activities				£0.00
0	Guiding Activities & Events				£248.27
0	Publicity Expenses				£0.00
0	Cost of Miscellaneous Sales				£0.00
0	Donations Made				£0.00
0	Administrative Costs				£0.00
0	Other General Costs				£0.00
	Total Payments				£584.27
	Surplus (Deficit) for the Period				£136.73
STATEMENT OF BALANCES					
	Opening Balances		1,541.20	£	1,541.20
	Bank		39.44		
	Cash				
	Closing Balances		1,235.20	£	1,235.20
	Bank		124.11		
	Cash		64.33		64.33
	(The movement in balances equates to the surplus/deficit for the period shown above)				
	In addition to the above balances the unit has other assets at a valuation of		1364.37	£	
	Being		N/A		
	Liabilities at the year end (if appropriate) comprised the following				
	Being		N/A		
	All funds held by the charity are unrestricted in nature				
Prepared By (signature) <i>David Smith</i>			Approved By (signature) <i>David Dick</i>		
Date <i>1 March 2022</i>			Date <i>1 March 2022</i>		

248.07  
83-24

667-31  
216.31



GIRL GUIDING 13th Hamilton Guides

SCO SCO38983

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Jan-26 TO 31-Dec-26

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, and this report is made solely to the charity's trustees.

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 44 (1) (a) 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

*Sandra E Stewart*

Dated

28/3/26

Name

Sandra E Stewart

Qualification

Address

58 AVONBANK CRESCENT  
HAMILTON  
ML3 7PJ