

1st Tobermory Rainbow Unit

Scotland · Charity number SC039386

Details

Status	Active
Legal form	Unincorporated association
Registered	2008-03-04
Register	View on the OSCR register

Contact

Address	Sealladh Resipol Dervaig Road Tobermory Isle of Mull Argyll PA75 6PY
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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 Rainbow unit which delivers the Girlguiding programme to girls aged between 4 and 7. The unit meets once per week during term time, and runs trips and events 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:** Argyll And Bute
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£137	£533	-	0
2024-06-30	£589	£1,093	-	0
2023-06-30	£859	£867	-	0
2022-06-30	£0	£0	-	0
2021-06-30	£0	£222	-	0

1st Tobermory Rainbow Unit
Scotland - Charity number SC039386

Accounts

GIRLGUIDING SCOTLAND

UNIT NAME	1st Tobermory Rainbows		
CHARITY NUMBER	SC039386		
YEAR	FROM	TO	
	01-Jul-24		30-Jun-25

UNIT OFFICIALS AT YEAR END	
UNIT LEADER	Nicola Beckett
ASSISTANT GUIDERS	Natalie Livingstone
	Jackie Parker
UNIT OFFICIALS WHO RESIGNED DURING THE YEAR	

CONTACT ADDRESS	Sealladh Resipol	
	Dervaig Road	
	Tobermory	
	Isle of Mull	
	Argyll PA75 6PY	

BANK BALANCES	Opening balance	1,383.26
	Closing Balance	987.26
CASH BALANCES	Opening balance	0.00
	Closing Balance	0.00

UNIT NAME		1st Tobermory Rainbows										CHARITY NUMBER		SC033386		
PAYMENTS SHEET FOR THE PERIOD FROM		01-Jul-24										TO		30-Jun-25		
DATE	DESCRIPTION	Invoice Number	AMOUNT PAID		Contra Deposit to Bank	Census paid to GGUK	Fund Raising expenses	Camps Trips	Guiding Activities & Events			Leaflets Printing Advertising	Sales Costs	General Admin Costs	Donations Made	Other General Costs
			CHEQUES	CASH					Room Hire	Books, Badges Materials	Other					
30-Sep-24	Amazon	1	£67.54													
19-Oct-24	Amazon	2	£19.95													
04-Nov-25	Amazon	3	£10.98													
16-Dec-25	Browns Tobermory	4	£6.00													
06-Mar-25	Ebay	5	£35.99													
10-Mar-25	Post office	6	£0.85											£0.85		
14-Mar-25	Census	7	£260.00			£260.00										
	Ebay ordered by mistake, cancelled straight away															
21-Mar-25	COOP	8	£9.34													
25-Mar-25	COOP	9	£2.24													
25-Mar-25	Facebook market place	10	£5.00													
31-Mar-25	COOP	11	£8.40													
01-Apr-25	Tesco	12	£1.60													
8/4/2025	Amazon	13	£5.99													
23/05/2025	post office no receipt	14	£1.55													
03-Jun-25	Cancer research(pens)	15	£3.00													
16-Jun-25	Amazon	16	£51.45													
16-Jun-25	COOP	17	£10.77													
28-Jun-25	coop	18	£10.77													
30-Jun-25	COOP	19	£32.37													
TOTALS			526.42	6.60	0.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	0.00	0.00
Proof of Balance																533.02

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

	RECEIPTS	
568.49	Membership Subscriptions	125.10
0.00	Proceeds from Fund Raising Activities	0.00
0.00	Guiding Activities & Events	0.00
0.00	Charitable Income	
	Gift Aid	0.00
	Grants Received	0.00
0.00	Donations Received	0.00
	Miscellaneous Sales	0.00
2.16	Investment Income	0.68
18.89	Other General Income	11.24
589.54	Total Receipts	137.02
	PAYMENTS	
242.50	Membership Subscriptions to County	260.00
	Expenses of Fund Raising Activities	0.00
677.65	Guiding Activities & Events	272.17
0.00	Publicity Expenses	0.00
	Cost of Miscellaneous Sales	0.00
	Donations Made	0.00
173.54	Administrative Costs	0.85
0.00	Other General Costs	0.00
1,093.69	Total Payments	533.02
-504.15	Surplus (Deficit) for the Period	-396.00
	STATEMENT OF BALANCES	
	Opening Balances	
1,887.41	Bank	1,383.26
	Cash	0.00
1,887.41		1,383.26
	Closing Balances	
1,383.26	Bank	987.26
	Cash	0.00
1,383.26		987.26
		-396.00
	(the movement in balances equates to the surplus/deficit form the period shown above)	
	In addition to the above balances the unit has other assets at a valuation of	0
	Being nil	
	0	
	Liabilities at the year end (if appropriate) comprised the following	0
	nil	
	0	
	All funds held by the charity are unrestricted in nature	

Prepared By (signature) J Parker
 Date 12/3/26

Approved by Trustee Name Nicola Beckett
 Signature [Signature]
 Date 12/3/26

Trustees Annual Report

1st Tobermory Rainbows

30-Jun-25

Charity Name	1st Tobermory Rainbows
Charity Number	SC039386
Trustees at Year End	Nicola Beckett
	Natalie Livingstone
	Jackie Parker
Trustees resigned during Year	0
	0
	0
Charity Address	Sealladh Resipol
	Dervaig Road
	Tobermory
	Isle of Mull
	Argyll PA75 6PY

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

6

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

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

£	0
	0

and were paid to individual Trustees numbering

Further information (if applicable)

Services or facilities donated to the Charity

Nil

0

Explanation of any operating deficit

0

0

0

signed J Parker Name JACKIE PARKER Date 2/3/2026

GIRLGUIDING 1st Tobermory Rainbows SC039386

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 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.
- 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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.....
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(please delete alternative paragraph * as appropriate)

Signed [Signature] Dated 26/7/26

Name LARRANE MCCORMACK Qualification BANK MANAGER
(RETIRED)

Address PROWELL
RAERIC ROAD TOBERMORY
ISLE OF MULL PASTERS