

## Trustees Annual Report

**For year ended:** 31/12/2025

**Charity (Unit) Name:** 2nd Kirriemuir Rainbow Unit

**Charity Number** SC039448

**District** Western District

**Division**

**Charity Trustees** Unit leader: Sarah Pyott  
Unit / assistant leader: Heather Hyland  
Molly Munro

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. Up to date 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 X girls.

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.

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

Signature



25/03/26  
Date:

Name: SARAH PYOTT

## Receipts and Payments Account

For the Year ended  
Unit name  
Charity Number

31 December 2025  
2nd Kirriemuir Rainbow Unit  
SC039448

	2025	2024
<b>Receipts</b>		
Membership Subscriptions	£1,037.50	£707.50
Donations received	£0.00	£0.00
Unit Fundraising	£0.00	£0.00
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£0.00	£0.00
Trips	£0.00	£0.00
Grants received	£0.00	£0.00
Residential events	£0.00	£0.00
Miscellaneous Income	£0.00	£0.00
<b>Total Receipts</b>	<b>£1,037.50</b>	<b>£707.50</b>
<b>Payments</b>		
Fundraising expenses		
Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£0.00	£0.00
Payments for charitable activities		
Subscriptions	£648.00	£405.00
Meeting expenses	£59.16	£185.14
Property costs/rent	£0.00	£0.00
Trips	£0.00	£0.00
Residential events	£0.00	£0.00
Admin/Postage & Stationery	£0.00	£22.98
Training	£7.95	£0.00
Badges & Resources	£21.70	£0.00
Miscellaneous Expenditure	£0.00	£0.00
<b>Total Payments</b>	<b>£736.81</b>	<b>£613.12</b>
Surplus/(Deficit) for year	<b>£300.69</b>	<b>£94.38</b>

## Statement of balances

For the year ended

31 December 2025

Unit name

2nd Kirriemuir Rainbow Unit

Charity Number

SC039448

	2025	2024
<b>Opening Balances</b>		
Cash	£436.51	£427.49
Bank	£1,843.30	£1,368.30
Surplus/(Deficit) for year	<b>£300.69</b>	<b>£484.02</b>
Total	<b>£2,580.50</b>	<b>£2,279.81</b>
<b>Closing Balances</b>		
Cash	£680.20	£436.51
Bank	£1,900.30	£1,843.30
less outstanding cheques	£0.00	£0.00
Total	<b>£2,580.50</b>	<b>£2,279.81</b>

### Assets & Liabilities:

In addition to the above cash & bank balances, the unit has equipment to the value of:

**£0.00**

Prepared by (signature): Sarah Malt Unit Leader

Date: 25/03/26

Unit: 2nd Kirriemuir Rainbow Unit  
Charity number: SC039448  
Year end date: 31/12/2025

[illegible]

Unit: 2nd Kirriemuir Rainbow Unit  
Charity number: SC039448  
Year end date: 31/12/2025

[illegible]

**Independent examiners report**

**For the year ended 31 December 2025**

**For 2nd Kirriemuir Rainbow Unit**

**Charity number SC039448**

Respective responsibilities of trustees and examiner

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

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


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.

  
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Signature

  
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Date

Name: 

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