

242nd Guide Unit

Scotland · Charity number SC040781

Details

Status	Active
Legal form	Unincorporated association
Part of	County Of The City Of Glasgow Guides Association (SC015650)
Registered	2009-08-25
Register	View on the OSCR register

Contact

Address c/o Girlguiding Glasgow
The Renfield Centre
260 Bath Street
Glasgow
G2 4JP

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: We are the only guide unit in our area of Glasgow, taking in the G13, G14 and G15 postcodes. We tell them that girls can do anything. We help them know that, whether they have a disability or lack confidence, we try to provide as many different activities and adventures. This can be at the weekly meeting place or helping a local charity at Christmas as well as residential events both at home and abroad. Our promise links us to other Girlguiding members by taking part in events such as attending badge sessions, circus skills, STEM events and coming together for our Thinking Day event each year. We encourage them to be an active citizen of the community (helping St Margaret's Hospice at Christmas, to help others, perhaps elderly relatives or neighbours and respecting others that may differ from them. Our inclusive promise for all is a shared commitment for every member – from all faiths or none. This unity is what makes guiding so special.

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:** Glasgow City
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£10,223	£9,175	-	0
2025-03-31	£16,189	£11,159	-	0
2024-03-31	£2,520	£2,524	-	0
2023-03-31	£1,356	£1,471	-	0
2022-03-31	£511	£873	-	0
2021-03-31	£1,388	£385	-	0

242nd Guide Unit

Scotland - Charity number SC040781

Accounts



UNIT

242nd Guide Unit

OSCR Charity No:

SC 40781

Year: **1 April 2025** to **31 March 2026**

Leader: **Marian Broadley**

Assistant Leader(s):
Julie Pearson
Maria Pearson
Emma Latham

Leaders left in past year:

Address:
c/o Girlguiding Glasgow
Renfield Centre, 260 Bath Street
Glasgow G2 4JP

Opening Balances:
Cash
Bank - 1 £5,551.96
Bank - 2
Total £5,551.96

Average Number of Girls in Unit: **25**

Main Activities/Events or Residential during the year

1	Unit Camp
2	St Margaret's Hospice Bus
3	Trip to Amsterdam
4	Great Scottish Run - Water Marshalls
5	
6	

Description of asset	Value
	£0
	£0
	£0

Donation of services/equipment	Value
	£0
	£0

Bank Account Details

Name	Sort Code	Account No
242nd Guide Company	800715	363525

Bank Signatories

Name(s)
Marian Broadley
Julie Pearson
Josephine Irvine

Receipts

242nd Guide Unit



Current Balances ~	
Cash	£0.00
Bank - 1	£6,599.91
Bank - 2	£0.00
Total	£6,599.91

Analysis Codes			
1	Subs - non Gift Aid	6	Materials
2	Subs - with Gift Aid	7	Gift Aid received
3	Donations	8	Amsterdam
4	Camps / Outings / Events	9	Big GIG Tickets
5	Fund raising	10	London & Paris

2025/2026 Date	Details	Ref	Total	Code	1	2	3	4	5	6	7	8	9	10
					Subs - non Gift Aid	Subs - with Gift Aid	Donations	Camps / Outings / Events	Fund raising	Materials	Gift Aid received	Amsterdam	Big GIG Tickets	London & Paris
			£10,223.16		£3,146.00	£60.00	£0.00	£0.00	£401.13	£0.00	£0.00	£1,526.03	£880.00	£4,210.00
01-January-12	Sample Entry Line	123	5.25	2		5.25								
03-April-25	Bag Pack Morrisons	FPI	217.78	8								217.78		
08-April-25	Amsterdam P'ment - T Gault	FPI	264.00	8								264.00		
16-April-25	Amsterdam- cash repaid	FPI	188.85	8								188.85		
23-April-25	Amsterdam - cash repaid	FPI	756.40	8								756.40		
23-April-25	Euros Amsterdam	FPI	99.00	8								99.00		
14-August-25	Easy Fundraising	FPI	36.43	5					36.43					
19-August-25	Subscriptions	FPI	216.00	1	216.00									
20-August-25	Subscriptions	FPI	204.00	1	204.00									
26-August-25	Subscriptions	FPI	72.00	1	72.00									
27-August-25	Subscriptions	FPI	120.00	1	120.00									
28-August-25	Subscriptions	FPI	24.00	1	24.00									
01-September-25	Subscriptions	FPI	35.00	1	35.00									
03-September-25	Subscriptions	FPI	224.00	1	224.00									
04-September-25	Subscriptions	FPI	59.00	1	59.00									
05-September-25	Subscriptions	FPI	35.00	1	35.00									
05-September-25	Subscriptions	FPI	35.00	1	35.00									
08-September-25	Subscriptions	FPI	224.00	1	224.00									
10-September-25	Subscriptions	FPI	164.00	1	164.00									
11-September-25	Subscriptions	FPI	10.00	1	10.00									
15-September-25	Subscriptions	FPI	12.00	1	12.00									
01-October-25	Subscriptions	FPI	30.00	1	30.00									
29-October-25	Subscriptions	FPI	171.00	1	171.00									
12-November-25	Subscriptions	FPI	24.00	1	24.00									
12-November-25	Subscriptions	FPI	24.00	1	24.00									
13-November-25	Subscriptions	FPI	24.00	1	24.00									

2025/2026					1	2	3	4	5	6	7	8	9	10
Date	Details	Ref	Total	Code	Subs - non Gift Aid	Subs - with Gift Aid	Donations	Camps / Outings / Events	Fund raising	Materials	Gift Aid received	Amsterdam	Big GIG Tickets	London & Paris
17-November-25	Subscriptions	FPI	24.00	1	24.00									
19-November-25	Subscriptions	FPI	48.00	1	48.00									
19-November-25	Subscriptions	FPI	35.00	1	35.00									
24-November-25	BIG GIG	FPI	80.00	9									80.00	
28-November-25	The Great Scottish RUN Donation	FPI	330.00	5					330.00					
02-December-25	BIG GIG	FPI	400.00	9									400.00	
11-December-25	Subscriptions	FPI	24.00	1	24.00									
14-January-26	Subscriptions	FPI	609.00	1	609.00									
20-January-26	Subscriptions	FPI	374.00	1	374.00									
28-January-26	Big Gig Tickets	FPI	280.00	9									280.00	
12-February-26	Easy Fundraising	BGC	34.70	5					34.70					
16-February-26	Big Gig Tickets	FPI	120.00	9									120.00	
27-February-26	Subscriptions	FPI	145.00	1	145.00									
09-March-26	Annual Sibscriptions	FPI	180.00	1	180.00									
09-March-26	London & Paris	FPI	610.00	10										610.00
30-March-26	Subscriptions	FPI	60.00	2		60.00								
31-March-26	London & Paris	FPI	3,600.00	10										3,600.00

Payments

242nd Guide Unit



Current Balances -	
Cash	£0.00
Bank - 1	£6,599.91
Bank - 2	£0.00
Total	£6,599.91

Analysis Codes			
1	Rent	7	Amsterdam
2	Materials	8	Big Gig & London Paris
3	Fund raising	9	Bank Charges
4	Camps / Outings / Events	10	Detail 10
5	Annual Subscription	11	Details 11
6	Badges	12	Details 12
cc	If drawing cash from the Bank on a cheque		

2025/2026	Date	Details	Ref	Cash	Cheques	Code	1	2	3	4	5	6	7	8	9	10	11	12
							Rent	Materials	Fund raising	Camps / Outings / Events	Annual Subscription	Badges	Amsterdam	Big Gig & London Paris	Bank Charges	Detail 10	Details 11	Details 12
	01-January-12	Sample Entry Line	456	£0.00	£9,175.21	1	£1,075.00	£96.76	£0.00	£862.25	£1,782.50	£102.39	£2,234.57	£3,020.24	£1.50	£0.00	£0.00	£0.00
				4.50			4.50											
	04-April-25	Amsterdam Cash - polos, neckies	11279		534.57	7							534.57					
	04-April-25	Amsterdam Cash - food etc	11278		500.00	7							500.00					
	04-April-25	Amsterdam Cash - food etc	11276		500.00	7							500.00					
	04-April-25	Amsterdam Cash - food etc	11277		500.00	7							500.00					
	02-April-25	Amsterdam - Bag-Pack share	11275		175.00	7							175.00					
	29-May-25	Amsterdam - stationery	11281		25.00	7							25.00					
	03-June-25	HALL Rent	11280		450.00	1	450.00											
	17-June-25	Unit Camp Deposit GGG	11282		77.25	4			77.25									
	18-September-25	Materials for camp	11283		64.63	2		64.63										
	25-September-25	Camp Fees	11284		515.75	4			515.75									
	25-September-25	Bus Payment for camp	11285		114.00	4			114.00									
	09-October-25	Transport costs - Water Station	11301		18.20	4			18.20									
	14-October-25	Expenses - Water station	11302		17.05	4			17.05									
	31-October-25	Halloween food	11286		32.13	2		32.13										
	13-November-25	Panto Tickets	11288		120.00	4			120.00									
	18-November-25	HALL Rent	11287		375.00	1	375.00											
	30-December-25	Service Charges	BANK		1.00	9									1.00			
	30-January-26	BIG GIG & Hostel London	11289		1,180.24	8								1,180.24				
	10-February-26	Venture Abroad Deposit	FPO		1,800.00	8								1,800.00				
	26-February-26	Annual subscription	FPO		1,782.50	5				1,782.50								
	26-February-26	B Lowe Big Gig Refund	FPO		40.00	8								40.00				
	03-March-26	Service Charges	PAY		0.50	9									0.50			
	13-March-26	Scottish Guide Shop	FPO		102.39	6						102.39						
	31-March-26	Hall rent	FPO		250.00	1	250.00											



242nd Guide Unit

1 April 2025 to 31 March 2026

	This Year	Last Year	
Receipts [In]			
Subs - non Gift Aid	£3,146.00	£0.00	
Subs - with Gift Aid	£60.00	£0.00	
Donations	£0.00	£0.00	
Camps / Outings / Events	£0.00	£0.00	
Fund raising	£401.13	£0.00	
Materials	£0.00	£0.00	
Gift Aid received	£0.00	£0.00	
Amsterdam	£1,526.03	£0.00	
Big GIG Tickets	£880.00	£0.00	
London & Paris	£4,210.00	£0.00	
2nd Bank account (Manual)	£0.00	£0.00	
Totals	£10,223.16	£0.00	
Payments [Out]			
Rent	£1,075.00	£0.00	
Materials	£96.76	£0.00	
Fund raising	£0.00	£0.00	
Camps / Outings / Events	£862.25	£0.00	
Annual Subscription	£1,782.50	£0.00	
Badges	£102.39	£0.00	
Amsterdam	£2,234.57	£0.00	
Big Gig & London Paris	£3,020.24	£0.00	
Bank Charges	£1.50	£0.00	
Detail 10	£0.00	£0.00	
Details 11	£0.00	£0.00	
Details 12	£0.00	£0.00	
2nd Bank account (Manual)	£0.00	£0.00	
Totals	£9,175.21	£0.00	
Surplus or (deficit) for the year	£1,047.95	£0.00	
Balances brought forward	Bank - 1	£5,551.96	£0.00
	Bank - 2	£0.00	£0.00
	Cash	£0.00	£0.00
		£5,551.96	£0.00
Balances in hand at year end	Bank - 1	£6,599.91	£5,551.96
	Bank - 2	£0.00	£0.00
	Cash	£0.00	£0.00
		£6,599.91	£5,551.96

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: Marian Broadley Signature & Date: Marian Broadley - 1/4/26

Reviewer's Certificate: The above statements agree with the bank statements, records and receipts of **242nd Guide Unit** for the financial year ended **31 March 2026**

Reviewed by: Fiona Sommerville Signature & Date: 26/04/2026

Designation: NW Divison Treasurer Signature & Date: 26/04/2026

Additional Notes:



Charity Name
Charity Number SC0
Trustees at Year End
Trustees resigned during Year
Charity Address

The above unit is an unincorporated association registered with the Guiding Manual |
The Guide Association is registered in Scotland, the United Kingdom.
Its trustees are the volunteers who manage the unit and in accordance with the
The charity's aim is to help young people develop their potential and become responsible
citizens by delivering a programme of activities based on the principles of Girlguiding U

During the above period the unit has been active in the area, and conducted

The charity's main income
expenditure due and anti
No remuneration was paid
Legitimate expenses rein
expenses necessarily incurred
and were paid to individuals

Further information (if applicable)

Assets held on behalf of the charity

0

0

0

Services or facilities donated

0

0

Explanation of any operational

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Signed.....Julie Pearson

Trustees' Annual Report

Girlguiding Glasgow

242nd Guide Unit
40781
Marian Broadley
Julie Pearson
Maria Pearson
Emma Latham
0
0
0
0
0
0
0
0
0
Girlguiding Glasgow
Renfield Centre
260 Bath Street
Glasgow
G2 4JP

incorporated association. It has no written constitution, but operates in accordance with the rules published by Girlguiding UK, the operating name of the Guide Association. Girlguiding Glasgow is incorporated under a Royal Charter which gives power to form units across Scotland.

Units are run by volunteer adult leaders appointed as Guiders in terms of the said Guiding Manual, and the Royal Charter.

The programme helps girls and young women develop their potential to be leaders and effective members of a programme of informal education in accordance with the ethos and values of Girlguiding UK.

The charity provided this programme to girls numbering 1,234 and other activities as shown below :

Unit Camp

St Margaret's Hospice Bus

is subscription income. The charity aims to hold sufficient cash funds to meet all anticipated during a 2 month period.

d to Trustees during the year.

reimbursed to Trustees during the Year, for travel and other related

incurred by them in fulfilling their duties amounted to £

of all Trustees numbering

(if applicable):

to the Charity:

Value

£0

£0

£0

transferred to the Charity:

to bring deficit:

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Signature Name.....Julie Pearson..... Date.....1/4/26.....





Girlguiding Glasgow 242nd Guide Unit

SC0 40781

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD 1st April 2025 TO 31st March 2026

INDEPENDENT EXAMINATION CERTIFICATE

I have examined the Trustees' Report, the Unit's 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 :

.....
.....
.....
.....

(please delete alternative paragraph * as appropriate)

Signed Fiona Sommerville

Dated 26/04/2026

Name..... Fiona Sommerville

Qualification...NW Divison Treasurer

Address c/o Girlguiding Glasgow
Renfield Centre, 260 Bath Street
Glasgow G2 4JP

