

**GIRLGUIDING SCOTLAND**

<b>UNIT NAME</b>	<div>Buckie Friends of Guiding</div>		
<b>CHARITY NUMBER</b>	<b>SCO</b>	<div>40889</div>	
<b>YEAR</b>	<b>FROM</b>	<div>1-Apr-25</div>	<b>TO</b>
			<div>31-Mar-26</div>

	<b>UNIT OFFICIALS AT YEAR END</b>
<b>UNIT LEADER</b>	<div>Janet McDonald</div>
<b>ASSISTANT GUIDERS</b>	<div>Catherine Macdonald</div>
	<div></div>
	<div></div>
	<b>UNIT OFFICIALS WHO RESIGNED DURING THE YEAR</b>
	<div></div>
	<div></div>
	<div></div>

<b>CONTACT ADDRESS</b>	<div>4 Strathlene House</div>
	<div>Portessie</div>
	<div>Buckie</div>
	<div>AB56 4DJ</div>
	<div></div>

<b>BANK BALANCES</b>	Opening balance	<div>2140.47</div>
	Closing Balance	<div>5280.05</div>
<b>CASH BALANCES</b>	Opening balance	<div>0.00</div>
	Closing Balance	<div>620.66</div>

GIRLGUIDING		Buckie Friends of Guiding		SCO 40889	
Previous Period	RECEIPTS & PAYMENTS ACCOUNT		FOR THE PERIOD FROM		1-Apr-25 TO 31-Mar-26
996	RECEIPTS				
	Membership Subscriptions				0.00
	Proceeds from Fund Raising Activities				61.00
	Guiding Activities & Events				3,259.84
	Charitable Income				
	Legacies 0.00				
	Grants Received 1,987.12				
	Donations Received 1,420.00				3,407.12
	Miscellaneous Sales				0.00
	Investment Income				0.00
6,886	Other General Income				1,240.00
7,882	Total Receipts				7,967.96
480	PAYMENTS				
	Membership Subscriptions to County				0.00
	Expenses of Fund Raising Activities				0.00
	Guiding Activities & Events				1,490.71
	Cleaner				0.00
	Cost of Miscellaneous Sales				0.00
	Utility Bills				2,167.14
	Maintenance/Improvements				64.02
	Other General Costs				485.85
	7,030	Total Payments			
1,170	Surplus (Deficit) for the Period				3,760.24
8,680	STATEMENT OF BALANCES				
2,938	Opening Balances				
	Bank 2,140.47				
	Cash 0.00				
0					
2,938					2,140.47
2,140	Closing Balances				
	Bank 5,280.05				
	Cash 620.66				
0					
2,140					5,900.71
	(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				0
	Being 0				
	0				
	Liabilities at the year end (if appropriate) comprised the following				0
	0				
	0				
	All funds held by the charity are unrestricted in nature				

Prepared By (signature) [Signature]

Date 28/5/26

Approved by Trustee Name LAURA LEWIS

Signature [Signature]

Date 28/5/26

GIRLGUIDING

Buckie Friends of Guiding

SCO

40889

RECEIPTS &amp; PAYMENTS ACCOUNT FOR THE PERIOD FROM

1-Apr-25

TO

31-Mar-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 Catherine Macdonald Dated 28/3/26

Name CATHERINE Macdonald Qualification LEADER

Address Well Road  
Buckie

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

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

0

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

Maintain the hall the girls meet in

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

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

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

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

*description of asset*

*value*

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

and describe the liabilities

# Trustees Annual Report

## Buckie Friends of Guiding

31-Mar-26

Charity Name	Buckie Friends of Guiding
Charity Number SCO	40889
Trustees at Year End	Janet McDonald
	Catherine Macdonald
	0
	0
Trustees resigned during Year	0
	0
	0
Charity Address	4 Strathlene House
	Portessie
	Buckie
	AB56 4DJ
	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

0

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

Maintain the hall the girls meet in

0

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

and were paid to individual Trustees numbering

0

Further information (if applicable)

Services or facilities donated to the Charity

0

0

Explanation of any operating deficit

0

0

0

signed

*Janet McDonald*

Name

*Janet McDonald*

Date

*25/5/26*