

UNIT NAME	1st Muir of Ord Rainbows		
CHARITY NUMBER	SC	041574	
YEAR	FROM	01-Jul-24	30-Jun-25

<i>UNIT OFFICIALS AT YEAR END</i>	
UNIT LEADER	Amanda Young & Lorna Mitchell
ASSISTANT GUIDERS	Rebecca MacKay
<i>UNIT OFFICIALS WHO RESIGNED DURING THE YEAR</i>	
	Kerry Webb

CONTACT ADDRESS	Girlguiding Ross-shire
	PO Box 28
	Ullapool
	Ross-shire
	IV26 2WW

BANK BALANCES	Opening balance	934.77
	Closing Balance	1285.12
CASH BALANCES	Opening balance	158.96
	Closing Balance	0.00

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

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

18

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

Christmas Panto for first time since Covid

Visiting Fire Station, First Aid

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 £

0

and the number of Trustees who received payments

0

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

103.84

and describe the liabilities

27.60 Lorna Expenses cheque not cashed y

86.24 Depot Order - Cheque not cashed ye

GIRLGUIDING		1st Muir of Ord Rainbows		SC	041574
Previous Period	RECEIPTS & PAYMENTS ACCOUNT		FOR THE PERIOD FROM	01-Jul-24	TO 30-Jun-25
<b>RECEIPTS</b>					
1,137	Membership Subscriptions			2,134.00	
0	Proceeds from Fund Raising Activities			443.55	
0	Guiding Activities & Events			65.00	
	Charitable Income				
	Legacies	0.00			
	Grants Received	0.00			
275	Donations Received	5.00		5.00	
40	Miscellaneous Sales			0.00	
13	Investment Income			16.99	
404	Other General Income			0.00	
1,868	Total Receipts			2,664.54	
<b>PAYMENTS</b>					
534	Membership Subscriptions to County			884.00	
0	Expenses of Fund Raising Activities			48.48	
853	Guiding Activities & Events			1,288.86	
	Publicity Expenses			0.00	
	Cost of Miscellaneous Sales			0.00	
18	Donations Made			17.50	
	Administrative Costs			7.00	
	Other General Costs			227.31	
1,404	Total Payments			2,473.15	
465	Surplus (Deficit) for the Period			191.39	
<b>STATEMENT OF BALANCES</b>					
Opening Balances					
0	Bank	934.77			
0	Cash	158.96			
0		1,093.73			
Closing Balances					
0	Bank	1,285.12			
0	Cash	0.00			
0		1,285.12		191.39	
(the movement in balances equates to the surplus/deficit from 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				103.84	
£27.60 Lorna Expenses cheque not cashed yet					
£86.24 Depot Order - Cheque not cashed yet					
All funds held by the charity are unrestricted in nature					
Prepared By (signature) <i>Lorna Mitchell</i>			Approved by Trustee Name <i>LORNA MITCHELL</i>		
Date <i>24/3/26</i>			Signature <i>Lorna Mitchell</i>		
			Date <i>24/3/26</i>		

GIRLGUIDING

1st Muir of Ord Rainbows

SC

041574

RECEIPTS &amp; 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 :

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

(please delete alternative paragraph \* as appropriate)

Signed G. Sweeney Dated 24/03/2026

Name GAVIN SWEENEY Qualification CHARTERED ACCOUNTANT

Address 1A BULLHEARY ROAD  
INNVERNESS  
IV3 5PS



# Trustees Annual Report

## 1st Muir of Ord Rainbows

30-Jun-25

Charity Name	1st Muir of Ord Rainbows
Charity Number	
SC	041574
Trustees at Year End	Amanda Young & Lorna Mitchell
	Rebecca MacKay
	0
	0
Trustees resigned during Year	Kerry Webb
	0
	0
Charity Address	Girlguiding Ross-shire
	PO Box 28
	Ullapool
	Ross-shire
	IV26 2WW

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 :

18

Christmas Panto for first time since Covid

Visiting Fire Station, First Aid

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

0

0

Further information (if applicable)

Services or facilities donated to the Charity

0

0

Explanation of any operating deficit

0

0

0

signed  Name Amanda Young Date 24/3/26