

# 9th Paisley Guide Unit

Scotland · Charity number SC041972

## Details

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|            |                                           |
|------------|-------------------------------------------|
| Status     | Active                                    |
| Legal form | Unincorporated association                |
| Registered | 2010-12-15                                |
| Register   | <a href="#">View on the OSCR register</a> |

## Contact

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|         |                                        |
|---------|----------------------------------------|
| Address | 27 Alloway Grove<br>Paisley<br>PA2 7DQ |
|---------|----------------------------------------|

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of education', 'the advancement of citizenship or community development'

**What the charity does:** provide the Girlguiding programme to guides using the guiding programme, camps, residential, day trips and weekly meetings, in a girl only inclusive environment

**Beneficiaries:** 'Children or young people'

**Objectives:** Promoting the instruction of girls of all classes in the principles of discipline, loyalty and good citizenship

## Geography

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- **Main operating location:** Renfrewshire
- **Geographical spread:** A specific local point, community or neighbourhood

# Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2026-06-30 | £0     | £0          | -      | 0         |
| 2025-06-30 | £1,663 | £2,934      | -      | 0         |
| 2024-06-30 | £3,342 | £2,264      | -      | 0         |
| 2023-06-30 | £7,106 | £7,874      | -      | 0         |
| 2022-06-30 | £4,900 | £6,120      | -      | 0         |
| 2021-06-30 | £5,248 | £2,682      | -      | 0         |

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# Accounts

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**Receipts and Payments Account**

OFFICIAL

**For the Year ended****30 June 2025****Unit name****9th Paisley Guides****Charity Number****SC041972**

|                                           | 2025                  | 2024                 |
|-------------------------------------------|-----------------------|----------------------|
| <b>Receipts</b>                           |                       |                      |
| Membership Subscriptions                  | £960.00               | £1,815.00            |
| 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                                     | £703.00               | £1,527.00            |
| Grants received                           | £0.00                 | £0.00                |
| Residential events                        | £0.00                 | £0.00                |
| Miscellaneous Income                      | £0.00                 | £0.00                |
| <b>Total Receipts</b>                     | <b>£1,663.00</b>      | <b>£3,342.00</b>     |
| <b>Payments</b>                           |                       |                      |
| <u>Fundraising expenses</u>               |                       |                      |
| Unit fundraising                          | £0.00                 | £0.00                |
| 3rd Party Fundraising/Donation            | £0.00                 | £0.00                |
| <u>Payments for charitable activities</u> |                       |                      |
| Subscriptions                             | £935.00               | £952.23              |
| Meeting expenses                          | £1,779.95             | £1,312.11            |
| Property costs/rent                       | £0.00                 | £0.00                |
| Trips                                     | £220.00               | £0.00                |
| Residential events                        | £0.00                 | £0.00                |
| Admin/Postage & Stationery                | £0.00                 | £0.00                |
| Training                                  | £0.00                 | £0.00                |
| Badges & Resources                        | £0.00                 | £0.00                |
| Miscellaneous Expenditure                 | £0.00                 | £0.00                |
| <b>Total Payments</b>                     | <b>£2,934.95</b>      | <b>£2,264.34</b>     |
| <br>Surplus/(Deficit) for year            | <br><b>-£1,271.95</b> | <br><b>£1,077.66</b> |

**Statement of balances**

**For the year ended** **30 June 2025**  
**Unit name** **9th Paisley Guides**  
**Charity Number** **SC041972**

|                            | <b>2025</b>       | <b>2024</b>      |
|----------------------------|-------------------|------------------|
| <b>Opening Balances</b>    |                   |                  |
| Cash                       | £0.00             | £2,824.92        |
| Bank                       | £3,902.58         | £0.00            |
| Surplus/(Deficit) for year | <b>-£1,271.95</b> | <b>£1,077.66</b> |
| Total                      | <b>£2,630.63</b>  | <b>£3,902.58</b> |

**Closing Balances**

|                          |                  |                  |
|--------------------------|------------------|------------------|
| Cash                     | £0.00            | £0.00            |
| Bank                     | £2,630.63        | £3,902.58        |
| less outstanding cheques | £0.00            | £0.00            |
| Total                    | <b>£2,630.63</b> | <b>£3,902.58</b> |

Assets & Liabilities:

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

|              |
|--------------|
| <b>£0.00</b> |
|--------------|

Prepared by (signature): \_\_\_\_\_Milly MacKinnon\_\_\_\_\_

Unit Leader

Date: 01/10/2025

Audited by (Signature): Julie Campbell

Assistant Divisional

Date: 02/10/2025

**For year ended:** 30/06/2025

**Charity (Unit) Name:** 9th Paisley Guides

**Charity Number** SC041972

**District** South

**Division** Paisley

**Charity Trustees** Unit leader: Elaine Wotherspoon  
Unit / assistant leader: Milly MacKinnon  
Anne McBride

**Charity Address** 27 Alloway Grove  
Paisley  
PA2 7DQ

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. Update 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. *If the accounts for the year differ substantially from those of the previous year, add in a short explanation as to why (for example, a trip or large camp).*

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

Milly MacKinnon  
Signature

01/10/2025  
Date:

Name: Milly MacKinnon

For the year ended 30 June 2025

For 9th Paisley Guides

Charity number SC041972

Respective responsibilities of trustees and examiner

The charity’s trustees are responsible for the preparation of the accounts in accordance with the terms of 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

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations

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.

Julie Campbell

02/10/2025

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Signature

Date

Name: Julie Campbell

Address: 12 Glenapp Road, Paisley PA2 7PR

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# Accounts

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**Receipts and Payments Account**

OFFICIAL

**For the Year ended****30 June 2024****Unit name****9th Paisley Guides****Charity Number****SC041972**

|                                           | 2024             | 2023             |
|-------------------------------------------|------------------|------------------|
| <b>Receipts</b>                           |                  |                  |
| Membership Subscriptions                  | £1,815.00        | £3,350.00        |
| 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                                     | £1,527.00        | £926.00          |
| Grants received                           | £0.00            | £0.00            |
| Residential events                        | £0.00            | £2,830.00        |
| Miscellaneous Income                      | £0.00            | £0.00            |
| <b>Total Receipts</b>                     | <b>£3,342.00</b> | <b>£7,106.00</b> |
| <b>Payments</b>                           |                  |                  |
| <u>Fundraising expenses</u>               |                  |                  |
| Unit fundraising                          | £0.00            | £0.00            |
| 3rd Party Fundraising/Donation            | £0.00            | £0.00            |
| <u>Payments for charitable activities</u> |                  |                  |
| Subscriptions                             | £952.23          | £2,025.00        |
| Meeting expenses                          | £1,312.11        | £5,849.22        |
| Property costs/rent                       | £0.00            | £0.00            |
| Trips                                     | £0.00            | £0.00            |
| Residential events                        | £0.00            | £0.00            |
| Admin/Postage & Stationery                | £0.00            | £0.00            |
| Training                                  | £0.00            | £0.00            |
| Badges & Resources                        | £0.00            | £0.00            |
| Miscellaneous Expenditure                 | £0.00            | £0.00            |
| <b>Total Payments</b>                     | <b>£2,264.34</b> | <b>£7,874.22</b> |
| <b>Surplus/(Deficit) for year</b>         | <b>£1,077.66</b> | <b>-£768.22</b>  |

**Statement of balances**

**For the year ended** **30 June 2024**  
**Unit name** **9th Paisley Guides**  
**Charity Number** **SC041972**

|                            | <b>2024</b>      | <b>2023</b>      |
|----------------------------|------------------|------------------|
| <b>Opening Balances</b>    |                  |                  |
| Cash                       | £0.00            | £0.00            |
| Bank                       | £2,824.92        | £3,593.14        |
| Surplus/(Deficit) for year | <b>£1,077.66</b> | <b>-£768.22</b>  |
| Total                      | <b>£3,902.58</b> | <b>£2,824.92</b> |

**Closing Balances**

|                          |                  |                  |
|--------------------------|------------------|------------------|
| Cash                     | £0.00            | £0.00            |
| Bank                     | £3,902.58        | £2,824.92        |
| less outstanding cheques | £0.00            | £0.00            |
| Total                    | <b>£3,902.58</b> | <b>£2,824.92</b> |

Assets & Liabilities:

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

|              |
|--------------|
| <b>£0.00</b> |
|--------------|

Prepared by (signature): Milly MacKinnon

Unit Leader

Date: 01/10/2024

Audited by (Signature): Julie Campbell

Assistant Divisional

**For year ended:** 30/06/2024

**Charity (Unit) Name:** 9th Paisley Guides

**Charity Number** SC041972

**District** South

**Division** Paisley

**Charity Trustees** Unit leader: Elaine Wotherspoon  
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Its trustees are the volunteer adult leaders trained and appointed as per the Girlguiding policies and procedures. Update 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 25 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. *If the accounts for the year differ substantially from those of the previous year, add in a short explanation as to why (for example, a trip or large camp).*

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

Milly MacKinnon  
Signature

01/10/2024  
Date:

Name: Milly MacKinnon

For the year ended 30 June 2024

For 9th Paisley Guides

Charity number SC041972

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• 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.

Julie Campbell

02/10/2024

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Signature

Date

Name: Julie Campbell

Address: 12 Glenapp Road, Paisley PA2 7PR