

1st Orwell Guide Unit

Scotland · Charity number SC042299

Details

Status	Active
Legal form	Unincorporated association
Registered	2011-05-10
Register	View on the OSCR register

Contact

Address 44 Westerloan
Milnathort
Kinross
KY13 9YH

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: ALL ASPECTS OF GIRL GUIDNG

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:** Perth And Kinross
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£1,618	£100,687	-	0
2025-03-31	£1,277	£715	-	0
2024-03-31	£1,338	£1,074	-	0
2023-03-31	£1,871	£2,265	-	0
2022-03-31	£1,243	£1,374	-	0
2021-05-31	£1,004	£198	-	0

1st Orwell Guide Unit

Scotland - Charity number SC042299

Accounts



**Earn & Leven District
1st Orwell Guides**

Charity Number (if registered):

SC042299

**Annual Report and Financial Statements
for the year ended 31st March 2026**

**Statement of Receipts and Payments
for the year ended 31st March 2026**

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	Total Funds	Previous Year
Receipts		
Subscriptions (inc census)	917.00	959.00
Gift Aid		
Camps / Holidays		
Outings		
Activities		
Donations	200-	
Grants (inc rent/hall grant)		
Fundraising		
Bank interest		
Other receipts	501	318.00
Total receipts	1618- 0.00	1,277.00
Payments		
Subscriptions (census) 638-	638.00	555.00
Camps / Holidays		
Outings		
Hut / Hall Rents Paid		
Books, badges & materials (inc activity costs)		
Donations		
Other payments 368.87	368.87	160.59
Total payments	1006.870.00	715.59
Surplus/(deficit) for the year	611.13	561.41

Statement of balances

Opening Balances		
Cash	0.00	53.00
Bank	1,778.72	1,164.31
Other		0.00
Total funds brought forward	1,778.72	1,217.31
Closing Balances		
Cash		0.00
Bank	2389.85	1,778.72
Other		
Closing funds	0.00	1,778.72
Movement in balances	611.13 - 1,778.72	561.41

In addition to the above balances the unit has other assets (£100+) at a valuation of:
£

Liabilities at the year end (if appropriate) comprised the following:
£

Prepared by:

Signature Alison Hamilton
Name ALISON HAMILTON
Date 25/4/26

Approved by Trustee (leader):

Signature D. Walker
Name DIANNE WALKER
Date 1/6/26

		Independent examiner's report on the accounts						
Report to the trustees/members of		1st Orwell Guides						
Registered charity number		SC042299						
On the accounts of the charity for the period	Period start date				Period end date			
	Day	Month	Year		Day	Month	Year	
	1	4	2025	to	31	3	2026	
Set out on pages	2-3							
Respective responsibilities of trustees and examiner	<p>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) (d) 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.</p>							
Basis of independent examiner's statement	<p>My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) 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 and, consequently, I do not express an audit opinion on the accounts.</p>							
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the back of this page*]</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> • 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 <p>have not been met, or</p> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>							
Signed:	<i>Margaret Spence</i>					Date:	14/5/26	
Name:	MARGARET SPENCE							
Relevant professional qualification(s) or body (if any):	Company Secretary							
Address:	91A SOUTH STREET							
	MILNATHORT							
	KINROSS							
	KY13 9XB							

Authorised Signatories

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Please record the names of the 3 authorised signatories and unit bank account details below

Signatory 1: AUSON HAMILTON

Signatory 2: DONNE WATHAM

Signatory 3:

Account name:

Sort code:

Account number:

Main contact name:

Main contact email address

Main contact number:

cash/bank at start

Cash 1778.72
1778.72 1778.72

SUBS
EVENTS
ROAD RUNNERS

917.00
451.00
200
50

1618.00
3396.72

Session
Misc
CENSUS

368.37
0.50
638

1006.87

total

2389.85

bank 2389.85
cash
2389.85