| | | |
|---|---|---|
| | GIRLGUIDING UNIT Rutherglen Div Rangers | SCO 43885 |
| Previous Period | RECEIPTS & PAYMENTS ACCOUNT PERIOD FROM 01-Sep-25 TO | 31-Aug-26 |
| | RECEIPTS | |
| | Membership Subscriptions | |
| | Unit fundraising | |
| | 3rd Party Fundraising | |
| | Bank Interest | £13.95 |
| | Gift Aid | |
| | Trips | |
| | Residential Events | |
| | Donations Received | |
| | Grants Received | |
| | MiscellaneousIncome | |
| 19.560 | Total Receipts £ | £13.95 |
| | PAYMENTS | |
| | Subscriptions | |
| | Meeting Expenses | |
| | Property costs/Rent | |
| | Trips | |
| | Residential Events | |
| | Admin/Postage/Stationery | |
| | 3rd party fundraising | |
| | Badges & Resources | |
| | Miscellaneous expenditure | |
| 50.000 | Total Payments £ | NIL |
| | | |
| 0 | Surplus (Deficit) for the Period £ + | 13.95 |
| | STATEMENT OF BALANCES | |
| | Opening Balances Bank | £1445.30 |
| | Cash | £4.00 |
| £1479.760 | | £1450.60 |
| | Closing Balances Bank | £1459.25 |
| | Cash | £4.00 |
| £1450.600 | | £1463.25 £ + 13.95 |
| | (the movement in balances equates to the surplus/deficit for the period shown abo | |
| | In addition to the above balances the unit has other assets at a valuatio | 0 |
| | Being 0 | |
| | Liabilities at the year end (if appropriate) comprised the following | 0 |
| | 0 | |
| | All funds held by the charity are unrestricted in nature | |

Prepared By (signature) M M'Cluntock
Date 28/9/26

Approved by Trustee M M'Cluntock
Signature M M'Cluntock
Date 28/9/26

Accounts to be verified and submitted by 30th November. Email to ctwestlanarkshire@gmail.c

Checked - J Sharp 29/9/26
Leader

**Independent examiners report**

**For the year ended** **31ST AUG 2026**

**For** **Rutherglen Rangers**

**Charity number** **SCO 43885**

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)

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.

Janice Sharp
---
Signature

29/9/26
---
Date

Name: JANICE SHARP

Address: 38 HIMESIDE AVE, RUTHERGLEN GLASGOW G733PN.

**Trustees Annual Report**

**For year ended:** 31st Aug 2026

**Charity (Unit) Name:** Rutherglen Division Rangers

**Charity Number** 43885

**District** N/A

**Division** RUTHERGLEN

**Charity Trustees**

Unit leader: Morag McLintock

Unit / assistant leader:

**Charity Address**

Insert address c/o 11 Melrose Ave Flat 5

City / town Glasgow

Postcode G73 3BU

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

Signature

Date: 20/10/2026

Name: