

INCOME

Unit: 4th Giffnock Guides  
Charity number: SCO45264  
Year end date: 30/06/2025

Date	Received from	Method	Reference	Memberships subscriptions	Trips #####	Residential events	3rd Party fundraising	Unit fundraising	Bank Interest	Donations received	Gift aid	Grants received	Miscellaneous	TOTAL
TOTALS				£2,895.00	#####	£0.00	£0.00	£33.70	£0.00	£0.00	£0.00	£0.00	£0.00	### £45.00
24/09/2024	Francesca	Bank transfer		£45.00										£45.00
24/09/2025	Abigail H	Bank transfer		£95.00										
24/09/2025	Freya M	Bank transfer		£95.00										
24/09/2025	Holly O	Bank transfer		£95.00										
24/09/2025	Annabelle	Bank transfer		£95.00										
24/09/2024	Sophie	Bank transfer		£45.00										£45.00
24/09/2024	Grace	Bank transfer		£45.00										£45.00
24/09/2024	Rosa	Bank transfer		£45.00										£45.00
24/09/2024	Rinka	Bank transfer		£45.00										£45.00
25/09/2024	Alisa	Bank transfer		£45.00										£45.00
25/06/2024	Sophia	Bank transfer		£95.00										£95.00
25/09/2024	Aoife	Bank transfer		£45.00										£45.00
27/09/2024	Phoebe	Bank transfer		£45.00										£45.00
27/09/2024	Luiza	Bank transfer		£45.00										£45.00
02/10/2024	Niamh J	Bank transfer		£45.00										£45.00
02/10/2024	Niamh M	Bank transfer		£95.00										£95.00
03/10/2024	Caitlyn	Bank transfer		£45.00										£45.00
07/10/2024	Alice	Bank transfer		£45.00										£45.00
07/10/2024	Anaiah	Bank transfer		£45.00										£45.00
14/10/2024	Niamh B	Bank transfer		£45.00										£45.00
16/10/2024	Lara Lyla	Bank transfer		£90.00										£90.00
22/10/2024	Abigail	Bank transfer		£45.00										£45.00
22/10/2024	Ruby	Bank transfer		£45.00										£45.00
25/10/2024	Marni	Bank transfer		£45.00										£45.00
29/10/2024	Alyssa	Bank transfer		£45.00										£45.00
30/11/2024	Eliza Freya	Bank transfer		£90.00										£90.00
04/11/2024	Eve	Bank transfer		£45.00										£45.00
03-Dec	S McElroy	Bank transfer	Temple Spa					£33.70						£33.70



[illegible]



25/04/2025	Phoebe	Bank transfer	60
25/04/2025	Niamh M	Bank transfer	60
28/04/2025	Ruby	Bank transfer	60
28/04/2025	Alyssa	Bank transfer	60
01/05/2025	Amy W	Bank transfer	60
20/05/2025	Holy	Bank transfer	60
21/05/2025	Rosa	Bank transfer	60
29/05/2025	Lucy	Bank transfer	600
		Camp Deposits	



Unit: 4th Giffnock Guides  
Charity number: SCO45264  
Year end date: 30/06/2025

[illegible]



Receipts and Payments Account

For the Year ended

Unit name

Charity Number

30 June 2025

4th Giffnock Guides

SCO45264

	2025	2024
Receipts		
Membership Subscriptions	£2,895.00	£2,340.00
Donations received	£0.00	£0.00
Unit Fundraising	£33.70	£0.00
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£0.00	£0.00
Trips	£1,780.00	£0.00
Grants received	£0.00	£0.00
Residential events	£0.00	£0.00
Miscellaneous Income	£0.00	£0.00
Total Receipts	£4,708.70	£2,340.00
Payments		
Fundraising expenses		
Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£0.00	£0.00
Payments for charitable activities		
Subscriptions	£2,200.00	£2,080.00
Meeting expenses	£0.00	
Property costs/rent	£300.00	£300.00
Trips	£2,005.00	£0.00
Residential events	£0.00	£0.00
Admin/Postage & Stationery	£0.00	£34.00
Training	£0.00	£0.00
Badges & Resources	£144.00	£119.05
Miscellaneous Expenditure	£0.00	£0.00
Total Payments	£4,649.00	£2,533.05
Surplus/(Deficit) for year	£59.70	-£193.05



Statement of balances

For the year ended 30 June 2025  
Unit name 4th Giffnock Guides  
Charity Number SCO45264

	2024	2023
Opening Balances		
Cash	£0.00	£0.00
Bank	£24.26	£217.31
Surplus/(Deficit) for year	£59.70	-£193.05
Total	£83.96	£24.26

Closing Balances

Cash	£0.00	£0.00
Bank	£0.00	£24.26
less outstanding cheques	£0.00	£0.00
Total	£0.00	£24.26

Assets & Liabilities:

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

£0.00
-------

Prepared by (signature): Lucy Anderson Unit Leader

Date: 31/08/25



Trustees Annual Report

For year ended: 30/06/2025

Charity (Unit) Name: 4th Giffnock Guides

Charity Number SCO45264

District INSERT DISTRICT GIFFNOCK

Division INSERT DIVISION

Charity Trustees Unit leader: Insert name LUCY ANDERSON  
Unit / assistant leader: Insert name KAITLIN PARRY  
ADD IN ADDITIONAL ROWS IF REQUIRED

Charity Address Insert address PARK CHURCH  
City / town RAVENSCLIFF DRIVE  
Postcode GLASOW  
G46

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

Lucy Anderson  
Signature

31/08/25  
Date:

Name: LUCY ANDERSON



**Independent examiners report**

**For the year ended 30 June 2025**

**For 4th Giffnock Guides**

**Charity number SCO45264**

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)

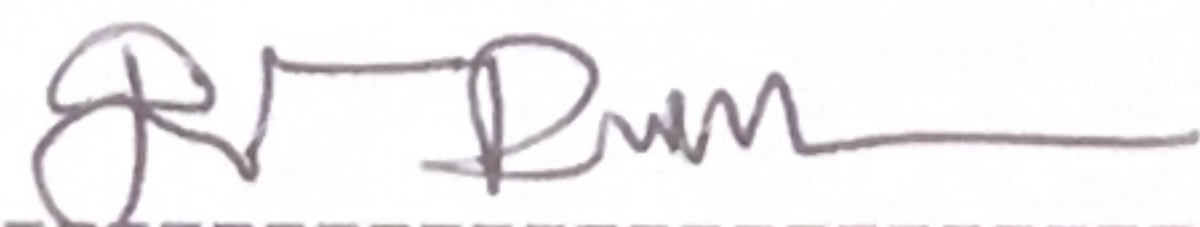
Independent Examiners Statement

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.



Signature

1-9-25

Date

Name: Rebekka Morton

Address: 45 Whitehill St  
Glasgow  
G3 7LW