

Girlguiding Currie District

Scotland · Charity number SC045326

Details

Status	Active
Legal form	Unincorporated association
Registered	2015-01-07
Register	View on the OSCR register

Contact

Address 33 Bryce Crescent
Currie
EH14 5LL

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: Provide opportunities for girls and young women to try things they would not otherwise be able to do.

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:** City of Edinburgh
- **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	£4,623	£6,386	-	0
2024-06-30	£5,290	£3,639	-	0
2023-06-30	£4,601	£7,211	-	0
2022-06-30	£4,115	£12,558	-	0
2021-06-30	£10,060	£2,771	-	0

Accounts

Statement of Balances
As at 30 June 2025
For Girlguiding Currie District
Charity Number SC045326

	2025	2024
Opening Balances		
Bank		
District A/c	£4,914.30	3263.75
Reserve A/c	£7,823.13	8974.22
Surplus/(Deficit) for year		
District A/c	-1762.65	1650.55
Reserve A/c	0.00	-1151.09
Total	-1762.65	12737.43
Closing Balances		
Bank		
District A/c	3,151.65	4914.30
Reserve A/c	7,823.13	7823.13
less outstanding cheques		
Total	10974.78	12737.43

Prepared by: Shirley Smith

Treasurer

Date: 31-07-25

Statement of Balances
As at 30 June 2025
For Girlguiding Currie District
Charity Number SC045326

	2025	2024
Opening Balances		
Bank	£4,914.30	3293.75
Surplus/(Deficit) for year	-1762.65	1650.55
Total	3151.65	4944.30
Closing Balances		
Bank	3,151.65	4914.30
less outstanding cheques		
Total	3151.65	4914.30

Prepared by: Shirley Smith

Treasurer

Date: 31-07-25

Statement of Balances
As at 30 June 2025
For Girlguiding Currie District
Charity Number SC045326

Opening Balances	2025	2024
Bank	7823.13	8974.22
Surplus/(Deficit) for year	0.00	-1151.09
Total	<u>7823.13</u>	<u>7823.13</u>
Closing Balances		
Bank	7823.13	7823.13
less outstanding cheques		
Total	<u>7823.13</u>	<u>7823.13</u>

Prepared by: Shirley Smith

Treasurer

Date: 31/07/25

Receipts and Payments Account
For the Year ended 30 June 2025
For Girlguiding Currie District
Charity Number SC045326

	2025	2024
Receipts		
Membership Subs	1572.50	1814.00
Donations from Reg. Users	1368.50	932.00
Gift Aid		
District Events		
Donations Received	1681.99	2543.76
Total Receipts	4622.99	5289.76
Payments		
<u>Utilities:</u>		
Gas/Electric	2040.95	2078.12
Equipment	2828	434.61
Grass Cutting		
Fire Annual Service	163.73	187.98
Insurance	584.96	
District Events		
Membership Payment	702.00	336.00
Miscellaneous Expenditure	66.00	602.50
Total Payments	6385.64	3639.21
Surplus/(Deficit) for year	-1762.65	1650.55

Receipts and Payments - Reserve Account
For the Year ended 30 June 2025
For Girlguiding Currie District
Charity Number SC045326

	2025	2024
Receipts		
Donations received		
Unit Fundraising		
Gift Aid		
Miscellaneous Income	1638.00	
Total Receipts	1638.00	0.00
Payments		
<u>Fundraising expenses</u>		
3rd Party Fundraising/Donation		
<u>Payments for charitable activities</u>		
Materials/crafts		
Property costs		1151.09
Admin/Postage & Stationery		
Miscellaneous Expenditure	1638.00	
Total Payments	1638.00	1151.09
Surplus/(Deficit) for year	0.00	-1151.09

Trustees Annual Report
Year ended 30 June 2025

Charity (Unit) Name: Girlguiding Currie District

Charity Number: SC045326

Charity Trustees:	District Administrator	Sheila Smith
	Trustee	Lindsay Stitt
	Trustee	Janet Phillips

Charity Address 33 Bryce Crescent
Currie
EH14 5LL

The above charity (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.

Its Trustees are the volunteer adult leaders trained and appointed as guiders in terms of the guiding manual. Annual up date 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 UK. During the above period the charity provided this programme to 100 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.

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

Sheila Smith
Signature

31-07-25
Date

Name: SHEILA SMITH

Address: 33 Bryce Crescent
Currie
EH14 5LL

Independent Examiners Report
For the Year ended 30 June 2025

Girlguiding Currie District
Charity Number SC045326

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 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.

Independent Examiners Statement

In the course of my examination, no matter has come to my attention

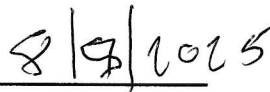
- 1 which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply 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



Date

Name:



Address:

