

2nd Bourtreehill Senior Section Unit

Scotland · Charity number SC045635

Details

Status	Active
Legal form	Unincorporated association
Registered	2015-05-22
Register	View on the OSCR register

Contact

Address 1 Scott Place
Saltcoats
Ayrshire
KA21 5TA

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: Girlguiding allows a safe space for girls to grow in confidence, become good citizens, challenge themselves through programme activities, camps and trips

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:** North Ayrshire
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£177	£158	-	0
2024-06-30	£239	£451	-	0
2023-06-30	£854	£846	-	0
2022-06-30	£1,028	£1,029	-	0
2021-06-30	£1,001	£383	-	0

2nd Bourtreehill Senior Section Unit

Scotland - Charity number SC045635

Accounts

GIRLGUIDING SCOTLAND

UNIT NAME	2nd Bourtreehill Senior Section		
CHARITY NUMBER	SCO	45635	
YEAR	FROM	1-Jul-24	TO
			30-Jun-25

	UNIT OFFICIALS AT YEAR END		
UNIT LEADER	Zarah Rice		
ASSISTANT GUIDERS	Louise Kearns		
	UNIT OFFICIALS WHO RESIGNED DURING THE YEAR		

CONTACT ADDRESS	1 Scott Place
	Saltcoats
	Ayrshire
	KA21 5TA

BANK BALANCES	Opening balance	1272.58
	Closing Balance	1286.58
CASH BALANCES	Opening balance	48.12
	Closing Balance	52.82

GIRLGUIDING SCOTLAND
SUPPLEMENTARY INFORMATION

1 Enter the average number of girls in the unit during the year

0

2 Briefly describe the two main activities during the year, excluding regular weekly activities

3 If expenses have been re-imbursed to the Unit Leader or Assistant Guiders in respect of travel or other incidental expenses, enter the amount here £ and the number of Trustees who received payments

4 If you have received any donated equipment, materials or services during the year, please detail below

5 If your accounts show a deficit for the year (expenses greater than income), please enter the reasons below

6 If you hold equipment or other assets with a value of more than £100 please detail below

<i>description of asset</i>	<i>value</i>

7 If you owed any money at the year end please enter the total amount and describe the liabilities

GIRLGUIDING	2nd Bourtreehill Senior Section	SCO	45635
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Previous Period RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Jul-24 TO 30-Jun-25

RECEIPTS		
Membership Subscriptions		138.00
Proceeds from Fund Raising Activities		39.20
Guiding Activities & Events		0.00
Charitable Income		
Legacies	0.00	
Grants Received	0.00	
Donations Received	0.00	0.00
Miscellaneous Sales		0.00
Investment Income		0.00
Other General Income		0.00
0 Total Receipts		177.20

PAYMENTS		
Membership Subscriptions to County		114.00
Expenses of Fund Raising Activities		0.00
Guiding Activities & Events		44.50
Publicity Expenses		0.00
Cost of Miscellaneous Sales		0.00
Donations Made		0.00
Administrative Costs		0.00
Other General Costs		0.00
0 Total Payments		158.50

0 Surplus (Deficit) for the Period 18.70

STATEMENT OF BALANCES		
Opening Balances		
Bank	1,272.58	
Cash	48.12	
0	1,320.70	
Closing Balances		
Bank	1,286.58	
Cash	52.82	
0	1,339.40	18.70

(the movement in balances equates to the surplus/deficit for the period shown above)

In addition to the above balances the unit has other assets at a valuation of 0
 Being 0
0

Liabilities at the year end (if appropriate) comprised the following 0
0
0

All funds held by the charity are unrestricted in nature

Prepared By (signature) *[Signature]*
 Date 29/8/25

Approved by Trustee Name ZARAH A. RICE
 Signature *[Signature]*
 Date 28/8/25

Trustees Annual Report

2nd Bourtreehill Senior Section

30-Jun-25

Charity Name	2nd Bourtreehill Senior Section
Charity Number SCO	45635
Trustees at Year End	Zarah Rice
	Louise Kearns
	0
	0
	0
Trustees resigned during Year	0
	0
	0
Charity Address	1 Scott Place
	Saltcoats
	Ayrshire
	KA21 5TA
	0

The above 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. The Guide Association is incorporated under a Royal Charter which gives power to form units across the United Kingdom.

Its trustees are the volunteer adult leaders appointed as Guiders in terms of the said Guiding Manual, and in accordance with the Royal Charter

The charity's aim is to help girls and young women develop their potential to be leaders and effective citizens by delivering 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 girls numbering

0

in the area, and conducted other activities as shown below :

0
0

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.

No remuneration was paid to Trustees during the year.

Legitimate expenses reimbursed to Trustees during the Year, for travel and other related expenses necessarily incurred by them in fulfilling their duties amounted to

£ 0

and were paid to individual Trustees numbering

0

Further information (if applicable)

Services or facilities donated to the Charity

0
0

Explanation of any operating deficit

0
0
0

signed Zarah A Rice Name Zarah A Rice Date 28/8/25

GIRLGUIDING 2nd Bourtreehill Senior Section SCO 45635

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Jul-24 TO 30-Jun-25

INDEPENDENT EXAMINATION CERTIFICATE

I have examined the Trustees' Report, the Units Accounting records, and the Receipts & Payments Account and Statement of Balances that are attached as part of this document.

My examination has been carried out under Section 44(1)(c) of the Charities & Trustee Investment (Scotland) Act 2005, and this report is made solely to the charity's trustees.

To the best of my knowledge & belief, and in accordance with the information & explanations given to me :

- a) The charity trustees consider that the audit requirement of Regulation 10(1)(d) of the Charities Accounts (Scotland) Regulations 2006 does not apply and therefore the Unit is eligible to have an independent examination.
- b) The Receipts & Payments Account and Statement of Balances have been properly prepared from the records of the Unit and are in agreement with them,
- c) The Receipts & Payments Account & Statement of Balances comply with Regulation 9 of the 2006 Accounts Regulations and with the Unit's effective Constitution.
- d) * In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect, the requirements of Section 44 (1) (a) of the 2005 Act and Regulations 4 and 9 of the 2006 Accounts Regulations have not been met.

or

* In the course of my examination the following matters of a material nature have come to my attention :

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.....

(please delete alternative paragraph * as appropriate)

Signed Irene Ann McIlwain Dated 29/09/25

Name Irene Ann McIlwain Qualification Independent Examiner

Address 55 Moorfoot Way
Bourtreehill
James Kallie