

2nd Bourtreehill Guide Unit

Scotland · Charity number SC045651

Details

| | |
|------------|---|
| Status | Active |
| Legal form | Unincorporated association |
| Registered | 2015-05-29 |
| 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 is girl lead the girls choose what activities they want to do from the programme it helps girls to be more confident, community minded and achieve their potential through learning new skills in a fun way, they plan activities, become confident speakers, have adventurous days out, attend camps and County fundays

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 | £1,759 | £2,031 | - | 0 |
| 2024-06-30 | £4,938 | £4,922 | - | 0 |
| 2023-06-30 | £2,862 | £3,435 | - | 0 |
| 2022-06-30 | £3,980 | £3,318 | - | 0 |
| 2021-06-03 | £1,189 | £1,358 | - | 0 |

2nd Bourtreehill Guide Unit

Scotland - Charity number SC045651

Accounts

GIRLGUIDING SCOTLAND

| | | | |
|-----------------------|------------------------------|----------|---------------------|
| UNIT NAME | 2nd Bourtreehill Girl Guides | | |
| CHARITY NUMBER | SCO | 45651 | |
| YEAR | FROM | 1-Jul-24 | TO 30-Jun-25 |

| | |
|--|-------------|
| UNIT OFFICIALS AT YEAR END | |
| UNIT LEADER | Sandra Rice |
| ASSISTANT GUIDERS | Lou Moffat |
| | |
| | |
| UNIT OFFICIALS WHO RESIGNED DURING THE YEAR | |
| | Amy Cowan |
| | |
| | |

| | |
|------------------------|---------------|
| CONTACT ADDRESS | 1 Scott Place |
| | Saltcoats |
| | Ayrshire |
| | KA21 5TA |
| | |

| | | |
|----------------------|-----------------|---------|
| BANK BALANCES | Opening balance | 2019.66 |
| | Closing Balance | 1116.55 |
| CASH BALANCES | Opening balance | -182.01 |
| | Closing Balance | 448.20 |

Adjustment at bank balance

Prev accounts £2016-34.

+ £3-32 -

£2019-66. at Statement.

[Signature]

GIRLGUIDING SCOTLAND
SUPPLEMENTARY INFORMATION

1 Enter the average number of girls in the unit during the year 7

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

| |
|---------------------------|
| County Guide fun day |
| County thinking day event |

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

| |
|--|
| Subsidies for events & travel |
| Additional expences for dietary requirements |
| |

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

| | |
|--|--|
| | |
| | |

Trustees Annual Report

2nd Bourtreehill Girl Guides

30-Jun-25

| | |
|----------------------------------|------------------------------|
| Charity Name | 2nd Bourtreehill Girl Guides |
| Charity Number SCO | 45651 |
| Trustees at Year End | Sandra Rice |
| | Lou Moffat |
| | 0 |
| Trustees resigned during Year | 0 |
| | Amy Cowan |
| | 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

| |
|---|
| 7 |
|---|

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

- County Guide fun day
- County thinking day event

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 |
| | 0 |

and were paid to individual Trustees numbering

Further information (if applicable)

Services or facilities donated to the Charity

0

0

Explanation of any operating deficit

- subsidies for trips
 - Additional expences for dietary requirements
- 0

signed.....*S. A. Rice*.....Name.....*S. A. RICE*.....Date.....*30/7/25*.....

GIRLGUIDING 2nd Bourtreehill Girl Guides SCO 45651

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 :

.....
.....
.....
.....

(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
IRVING KATH JR