

# GIRLGUIDING SCOTLAND

UNIT NAME	1st Avoch Rainbows		
CHARITY NUMBER	SC	047949	
YEAR	FROM	01-Jul-24	30-Jun-25

	<i>UNIT OFFICIALS AT YEAR END</i>		
UNIT LEADER	Katherine Christie		
ASSISTANT GUIDERS	Jessica Hasson		
	Rona MacKay		
	<i>UNIT OFFICIALS WHO RESIGNED DURING THE YEAR</i>		

CONTACT ADDRESS	Girlguiding Ross-shire		
	PO Box 28		
	Ullapool		
	Ross-shire		
	IV26 2WW		

BANK BALANCES	Opening balance	613.68
	Closing Balance	334.84
CASH BALANCES	Opening balance	56.74
	Closing Balance	58.98

**GIRLGUIDING SCOTLAND**  
**SUPPLEMENTARY INFORMATION**

1 Enter the average number of girls in the unit during the year 15

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

Did not do anything other than unit meetings due to lack of helpers, unable to run with parent rota and lack of training being provided prior to expiry.

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

Deficit was due to not being able to run for the full year because we were struggling to recruit helpers and were wrongly told we could not run with parent rota so we lost a lot of subs payments for girls that wasn't anticipated and affected our budget planning, then lost members the following term due to this, but still had to pay annual subscriptions for everyone.

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

description of asset	value

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


		<b>GIRLGUIDING</b>	<b>1st Avoch Rainbows</b>	<b>SC</b>	<b>047949</b>
Previous Period	<b>RECEIPTS &amp; PAYMENTS ACCOUNT</b>		<b>FOR THE PERIOD FROM</b>		<b>01-Jul-24 TO 30-Jun-25</b>
<b>RECEIPTS</b>					
1,907		Membership Subscriptions			1,104.00
0		Proceeds from Fund Raising Activities			0.00
0		Guiding Activities & Events			0.00
		Charitable Income			
		Legacies	0.00		
		Grants Received	0.00		
0		Donations Received	0.00		0.00
0		Miscellaneous Sales			33.75
0		Investment Income			0.00
0		Other General Income			0.00
<b>1,907</b>		<b>Total Receipts</b>			<b>1,137.75</b>
<b>PAYMENTS</b>					
582		Membership Subscriptions to County			728.00
0		Expenses of Fund Raising Activities			0.00
1,964		Guiding Activities & Events			686.35
0		Publicity Expenses			0.00
0		Cost of Miscellaneous Sales			0.00
0		Donations Made			0.00
95		Administrative Costs			0.00
0		Other General Costs			0.00
<b>2,641</b>		<b>Total Payments</b>			<b>1,414.35</b>
<b>-734</b>		<b>Surplus (Deficit) for the Period</b>			<b>-276.60</b>
<b>STATEMENT OF BALANCES</b>					
<b>Opening Balances</b>					
1,255		Bank	613.68		
155		Cash	56.74		
<b>1,409</b>			<b>670.42</b>		
<b>Closing Balances</b>					
614		Bank	334.84		
57		Cash	58.98		
<b>670</b>			<b>393.82</b>		<b>-276.60</b>
(the movement in balances equates to the surplus/deficit from the period shown above)					
0	In addition to the above balances the unit has other assets at a valuation of				0
	Being	0			
		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) <u>KATHARINE CHISTIE</u>			Approved by Trustee Name <u>KATHARINE CHISTIE</u>		
Date <u>27/03/26</u>			Signature <u>KATHARINE CHISTIE</u>		
			Date <u>27/03/26</u>		



# Trustees Annual Report

1st Avoch Rainbows

30-Jun-25

Charity Name	1st Avoch Rainbows
Charity Number	
SC	047949
Trustees at Year End	Katherine Christie
	Jessica Hasson
	Rona MacKay
Trustees resigned during Year	
Charity Address	Girlguiding Ross-shire
	PO Box 28
	Ullapool
	Ross-shire
	IV26 2WW

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

Unit meetings

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

Deficit was due to not being able to run for the full year because we were struggling to recruit helpers and were wrongly told we could not run with parent rota so we lost a lot of subs payments for the girls that wasn't anticipated and affected our budget planning. We then lost members the following term due to this, but still had to pay annual subscriptions for everyone.

signed Katherine Christie Name KATHERINE CHRISTIE Date 27/03/26

GIRLGUIDING

1st Avoch Rainbows

SC

047949

RECEIPTS &amp; PAYMENTS ACCOUNT FOR THE PERIOD FROM

01-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.

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 33 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

SGalch

Dated

27/03/2026

Name

SAMANTHA GILCHRIST

Qualification

FECA

Address

16 BAYARD  
MURROF RD  
16 7RD