

Statement of Balances
As at 30 June 2025
202 City of Edinburgh Guides
Charity Number: SC048343

	2025	2024
Opening Balances		
Cash	10.6	10.6
Bank	4436.48	1614.18
Surplus/(Deficit) for year	1389.26	2822.3
Total	5836.34	4447.08

Closing Balances		
Cash	10.60	10.6
Bank	5,825.74	4436.48
less outstanding cheques	0	0
Total	5,836.34	4447.08

Assets & Liabilities:

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

£0.00

Liabilities at the year end (if appropriate) amount to:

£0.00

Prepared by (signature): 

Unit Leader
 LAURA REID

Date: 9/9/25

Statement of Balances Check	0.00	0.00
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**Receipts and Payments Account
For the Year ended**

30 June 2025

202 City of Edinburgh Guides

Charity Number:

SC048343

2025

2024

Receipts

Membership Subscriptions	3,920.00	4,465.00
Donations received	2,053.00	184.50
Unit Fundraising	1,316.36	61.21
3rd Party Fundraising	-	-
Bank Interest	-	-
Gift Aid	-	-
Trips	1,677.75	1,679.00
Residential events	7,250.00	1,690.00
Miscellaneous Income	-	98.00
Total Receipts	16,217.11	8,177.71

Payments

Fundraising expenses

Unit fundraising	278.52	
3rd Party Fundraising/Donation	-	

Payments for charitable activities

Census money	2,457.00	1,960.00
Materials/crafts	583.86	355.86
Property costs/rent	366.66	334.00
Trips	2,167.36	2,041.91
Residential events	8,801.57	154.25
Admin/Postage & Stationery	12.00	-
Training	15.00	15.00
Badges & Resources	145.88	404.39
Miscellaneous Expenditure	-	90.00
Total Payments	14,827.85	5,355.41

Surplus/(Deficit) for year

1,389.26

2,822.30

**Trustees Annual Report
For the year end 30 June 2025**

Charity (Unit) Name: 202 City of Edinburgh Guides

Charity Number: SC048343

District Name: Blackhall

Division Name: Raeburn

Charity Trustees: Unit Guider: [Laura Reid](#)

Assistant Guider: [Lorna Kelly](#)

Assistant Guider [Matila Lomas](#)

Charity Address 15 Silverknowes Avenue
Edinburgh
EH4 5HZ

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 **38** girls.

There is signifant increase in Residential Income / Expendature as this we offered both a large scale camp (Festival, Summer 2025) and an internation trip (Switzerland, Summer 2026) to the girls. Income and desposits/balances for for both appear in these accounts. As we are fundraising and applying for grants, there is also an increase in the fundraising and donations line items.

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



Signature

9/9/25
Date:

Name: Laura Reid

unit
copy.

Independent examiners Report
For the year end 30 June 2025
For 202 City of Edinburgh Guides
Charity Number: SC048343

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) (d) 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

- which gives me reasonable cause to believe that in any material respect the
- 1 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

09/09/25.
Date

Name: Caroline Murray

Address: 10 Hillpark Rise
Edinburgh
EH4 7BB