

# Girlguiding Montrose District

Scotland · Charity number SC049141

## Details

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Status	Active
Legal form	Unincorporated association
Registered	2019-03-18
Register	<a href="#">View on the OSCR register</a>

## Contact

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**Address**  
Stewart Cottage  
Main Road  
Hillside  
Montrose  
DD10 9HT

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of education', 'the advancement of citizenship or community development'

**What the charity does:** Montrose District oversees the local Montrose Units.

**Beneficiaries:** 'Children or young people'

**Objectives:** Promoting the instruction of girls of all classes in the principles of discipline, loyalty and good citizenship

## Geography

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- **Main operating location:** Angus
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£21,118	£57,729	-	3
2024-12-31	£11,037	£29,931	-	0
2023-12-31	£81,057	£133,529	-	0
2022-12-31	£106,132	£65,658	-	1
2021-12-31	£950	£1,271	-	0

**Girlguiding Montrose District**

Scotland - Charity number SC049141

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# Accounts

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Combined  
aics  
OSCR.

GIRLGUIDING SCOTLAND

UNIT NAME

CHARITY NUMBER SCO

YEAR FROM  TO

**UNIT OFFICIALS AT YEAR END**

UNIT LEADER

ASSISTANT GUIDERS

**UNIT OFFICIALS WHO RESIGNED DURING THE YEAR**

CONTACT ADDRESS

<b>BANK BALANCES</b>	Opening balance (District)	<input type="text" value="122077.26"/>
	Opening balance (SJH)	<input type="text" value="43252.12"/>
	TOTAL	<input type="text" value="165329.38"/>
<b>CLOSING BANK BALANCES</b>	Closing balance (District)	<input type="text" value="117706.92"/>
	Closing Balance (SJH)	<input type="text" value="10984.27"/>
	TOTAL	<input type="text" value="128691.19"/>
<b>CASH BALANCES</b>	Opening cash balance (District)	<input type="text" value="54.65"/>
	Closing cash balance (District)	<input type="text" value="82.04"/>

Previous Period **RECEIPTS & PAYMENTS ACCOUNT** FOR THE PERIOD FROM **1-Jan-25** TO **31-Dec-25**

<b>RECEIPTS</b>				
6,210	Rent			10416.21
0	Membership Subscriptions			0.00
56	Proceeds from Fund Raising Activities			0.00
3,499	Guiding Activities & Events			4404.50
	Charitable Income			
	Legacies	0.00		
	Grants Received	0.00		
	Donations Received			1298.09
	Miscellaneous Sales			
	Investment Income			
	Other General Income			5000.00
	<b>Total Receipts</b>			<b>21,118.80</b>

<b>PAYMENTS</b>				
1,071.00	Hall insurance/boiler care			530.94
17,489.00	Hall maintenance			40,870.58
4,357.00	Guiding Activities & Events, camps, trips, books, badges			6,769.94
456.00	Money paid to units			200.00
2,377.00	Utilities			1,772.04
2,091.00	Hall extras, cleaning			1,125.50
0.00	Transferred to SJH account			5,000.00
2,088.00	Other General Costs			1,378.20
0.00	Bank charges			82.40
	<b>Total Payments</b>			<b>57,729.60</b>

Surplus (Deficit) for the Period -36,610.80

<b>STATEMENT OF BALANCES</b>				
<b>Opening Balances</b>				
	Main account bank	122,077.26		
	SJH account bank	43,252.12		
	Cash main account	54.65		
		<b>165,384.03</b>		

<b>Closing Balances</b>				
	Main account bank	117,706.92		
	SJH account bank	10,984.27		
	Cash main account	82.04		
		<b>128,773.23</b>		<b>36,610.80</b>

(the movement in balances equates to the surplus/deficit from 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) Chell  
 Date 18/1/2026

Approved by Trustee Name AIMEE McLAGGAN  
 Signature [Signature]  
 Date 18/1/26

**Trustees Annual Report**

**Girlguiding Montrose District**

31-Dec-25

Charity Name	Girlguiding Montrose District
Charity Number SCO	49141
Trustees at Year End	CHRISTINE RUSSELL
	AIMEE MCLAGGAN
	CAROL EDWARDS
	0
Trustees resigned during Year	0
	0
	0
	0
Charity Address	STEWART COTTAGE
	HILLSIDE
	MONTROSE
	ANGUS
	DD10 9HT

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.....*Chell*.....Name CHRISTINE RUSSELL Date 18/11/2026

GIRLGUIDING Girlguiding Montrose District SCO 49141

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Jan-25 TO 31-Dec-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 :

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(please delete alternative paragraph \* as appropriate)

Signed J.A. Tonks Dated 19/2/2026

Name JENNIFER TONKS Qualification .....

Address 2 WOODLANDS  
LETHAM GRANGE  
ARBROATH  
DD11 4XG