



## **Perth City District 20th Perth Guides**

**Charity Number (if registered):**

**SC049185**

## **Annual Report and Financial Statements for the year ended 31st March 2026**



# Trustees Annual Report

## 20th Perth Guides

### for the year ended 31st March 2026

Name of Unit 20th Perth Guides  
Charity Number (if applicable) SC049185

Trustees at year end  
Faye Munro Leader  
Rachel Hunt Leader  
Alison Smith Leader

Trustees resigned during year 0

Address for correspondence  
12 Augustus Way  
Perth  
PH10BA

During the above period the unit provided the programme to girls numbering: 12

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.

The trustees are volunteer adult leaders appointed as Leaders in terms of the said Guiding Manual and in accordance with the Royal Charter.

Our 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.

The main income is subscription income. The unit aims to hold sufficient cash funds to meet all expenditure due and anticipated during a 3 month period.

No remuneration was paid to Trustees during the year.

Legitimate expenses reimbursed to Trustees during the year for expenses incurred in fulfilling their trustee duties

paid to individual trustees numbering 0

Further information (if applicable)  
Services or facilities donated to the unit

Explanation of any operating deficit

All funds held by the charity are unrestricted in nature.

#### Declaration

The trustees declare that they have approved the trustees' report above  
Signed on behalf of the trustees

Signed Rachel Hunt Name Rachel Hunt Date 15/04/2026



Statement of Receipts and Payments  
for the year ended 31st March 2026

20th Perth Guides

	Total Funds	Previous Year
<b>Receipts</b>		
Subscriptions (inc census)	1,325.00	1,260.00
Gift Aid	0.00	
Camps / Holidays	443.00	450.00
Outings	337.00	258.00
Activities	0.00	
Donations	0.00	
Grants (inc rent/hall grant)	1,000.00	161.84
Fundraising	0.00	
Bank interest	0.00	
Other receipts	0.00	
<b>Total receipts</b>	<b>3,105.00</b>	<b>2,129.84</b>
<b>Payments</b>		
Subscriptions (census)	754.00	610.50
Camps / Holidays	485.00	614.03
Outings	577.64	246.00
Hut / Hall Rents Paid	565.00	495.00
Books, badges & materials (inc activity costs)	529.50	373.66
Donations	0.00	
Other payments	0.00	
<b>Total payments</b>	<b>2,911.14</b>	<b>2,339.19</b>
<b>Surplus/(deficit) for the year</b>	<b>193.86</b>	<b>-209.35</b>

Statement of balances

<b>Opening Balances</b>		
Cash	0.00	
Bank	367.25	576.6
Other	0.00	
<b>Total funds brought forward</b>	<b>367.25</b>	<b>576.60</b>
<b>Closing Balances</b>		
Cash	0.00	
Bank	561.11	367.25
Other		
<b>Closing funds</b>	<b>561.11</b>	<b>367.25</b>
<b>Movement in balances</b>	<b>193.86</b>	<b>-209.35</b>

In addition to the above balances the unit has other assets (£100+) at a valuation of: 0

Liabilites at the year end (if appropriate) comprised the following: 0

Prepared by:  
Signature *Rachel Hunt*  
  
Name Rachel Hunt  
Date 10/4/26

Approved by Trustee (leader):  
Signature *Faye Munro*  
  
Name Faye Munro  
Date 10/4/26



Report to the  
trustees/members of

**Independent examiner's report on the accounts**  
**20th Perth Guides**

Registered charity number

**SC049185**

On the accounts of the  
charity for the period

Period start date

Period end date

Day

Month

Year

Day

Month

Year

1

4

2025

to

31

3

2026

Set out on pages

**2-3**

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  
examiner's 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 examiner's  
statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the back of this page\*]

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

Signed:

Date:

15/04/2026

Name:

Relevant professional  
qualification(s) or body (if  
any):

Address: