

Trustees Annual Report

For the year end 30 June 2025

Charity (Unit) Name: 183rd A Rainbows

Charity Number: SC050860

District Name: Corstorphine Hill

Division Name: Turnhouse

Charity Trustees: Unit Guider: Dyanne Mudie

Assistant Guider: Claire Richards

Assistant Guider: Abigail Ballie

Assistant Guider: Name

Charity Address: 57/1 Stenhouse Avenue
Edinburgh
EH11 3DE

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 15 girls.

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: 

Date: 14/7/25

Name: Dyanne Mudie

Receipts and Payments Account			
For the Year ended		Monday, June 30, 2025	
183rd A Rainbows			
Charity Number:		SC050860	
	2025	2024	
Receipts			
Membership Subscriptions	1,860.00	2,730.00	
Donations received	190.00	25.55	
Unit Fundraising	-	57.00	
3rd Party Fundraising	-	-	
Bank Interest	-	-	
Gift Aid	-	-	
Trips	-	30.00	
Residential events	-	-	
Miscellaneous Income	-	-	
Total Receipts	2,050.00	2,842.55	
Payments			
Fundraising expenses			
Unit fundraising	-		
3rd Party Fundraising/Donation	-		
Payments for charitable activities			
Concession money	1,053.00	1,008.00	
Materials/crafts	460.18	119.68	
Property costs/rent	-	-	
Trips	270.00	73.00	
Residential events	-	-	
Admin/Postage & Stationery	67.27	23.80	
Training	-	15.00	
Badges & Resources	217.37	433.16	
Miscellaneous Expenditure	345.59	269.11	
Total Payments	2,413.41	1,941.75	
Surplus/(Deficit) for year	(363.41)	900.80	

Statement of Balances
As at Monday, June 30, 2025
183rd A Rainbows
Charity Number: SC050860

	2025	2024
Opening Balances		
Cash	86.93	61.38
Bank	1074.69	199.44
Surplus/(Deficit) for year	(363.41)	900.80
Total	798.21	1161.62
Closing Balances		
Cash	0.32	86.93
Bank	797.89	1074.69
less outstanding cheques	0	
Total	798.21	1161.62

Assets & Liabilities:

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

20.00

Prepared by (signature): D Mudie Unit Leader
Dyanne Mudie

Date: 14/7/25

Statement of Balances Check 0.00 0.00

Independent examiners Report

For the year end 30 June 2025

For 183rd A Rainbows

Charity Number: SC 05 0860

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

- 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.

Signature

R Cowe

17/8/25

Date

Name Rachel Cowe

Address:

27/2 Stenhouse Gardens North

EH11 3EN