

Receipts and Payments Account

For the Year ended

30 June 2025

Unit name

Renfrew Division

Charity Number

40521

	2025	2024
Receipts		
Membership Subscriptions	£55.00	£50.00
Guiding Activities & Events	£10.00	£1,453.00
Miscellaneous Income	£0.00	£1,482.06
Total Receipts	£65.00	£2,985.06
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£0.00	£0.00
<u>Payments for charitable activities</u>		
Subscriptions	£55.00	£50.00
Guiding Activities & Events	£68.79	£3,449.97
Total Payments	£123.79	£3,499.97
(Deficit) for year	-£58.79	-£514.91

Statement of balances

For the year ended **30 June 2025**
Unit name **Renfrew Division**
Charity Number **40521**

	2025	2024
Opening Balances		
Cash	£0.00	£0.00
Bank	£15,205.94	£15,720.85
Surplus/(Deficit) for year	-£58.79	-£514.91
Total	£15,147.15	£15,205.94

Closing Balances		
Cash	£0.00	£0.00
Bank	£15,147.15	£15,205.94
less outstanding cheques	£0.00	£0.00
Total	£15,147.15	£15,205.94

Assets & Liabilities:

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

£0.00

Prepared by (signature): *Donna Shields* Unit Leader

Date: 05/01/2026

Trustees Annual Report

For the year end

30/06/2025

1100
20/11/2025

Charity (Unit) Name: Renfrew Division

Charity Number 40521

District BISHOPTON DISTRICT

Division RENFREW DIVISION

Charity Trustees
Unit leader: LESLEY DOUGLAS
Unit / assistant leader: TORI HALLEY
DONNA SHIELDS

Charity Address
41 CRAIGHEAD ROAD
BISHOPTON
PA7 5DT

The above charity (unit) is an unincorporated association. It has no written constitution, but operates in accordance with the policies and procedures, published by Girlguiding, the operating name of the Guide Association.

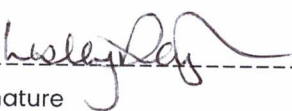
Its trustees are the volunteer adult leaders trained and appointed as per the Girlguiding policies and procedures. Update training is available throughout the year.

The charity's aim is to deliver a programme of informal education in accordance with the ethos and principles of Girlguiding.

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: 5/12/2026

Name: LESLEY DOUGLAS

Independent examiners report

For the year ended 30 June 2025

For Renfrew Division

Charity number 40521

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) (a) to (c) 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)

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.

Mhari McIntyre

Signature

05/01/2026

Date

Name: MHARI MCINTYRE

Address: 2 CROSSHILL MEWS
BISHOPTON
PATSYG