

GIRLGUIDING SCOTLAND

UNIT NAME

2nd Renfrew Brownie Unit

CHARITY NUMBER

SCO

SC031015

YEAR

FROM

01-Jul-24

TO

30-Jun-25

UNIT OFFICIALS AT YEAR END

UNIT LEADER

Valerie Wallace

ASSISTANT GUIDERS

Linda Ferguson

Edwina Wilson

UNIT OFFICIALS WHO RESIGNED DURING THE YEAR

CONTACT ADDRESS

BANK BALANCES

Opening balance

1029.87

Closing Balance

2638.21

CASH BALANCES

Opening balance

118.96

Closing Balance

67.58

GIRLGUIDING SCOTLAND
SUPPLEMENTARY INFORMATION

1 Enter the average number of girls in the unit during the year

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2 Briefly describe the two main activities during the year, excluding regular weekly activities

3 If expenses have been re-imbursed to the Unit Leader or Assistant Guiders
in respect of travel or other incidental expenses, enter the amount here £
and the number of Trustees who received payments

4 If you have received any donated equipment, materials or services during the year, please
detail below

5 If your **accounts** show a deficit for the year (expenses greater than income), please enter
the reasons below

6 If you hold equipment or other assets with a value of more than £100 please detail below

<i>description of asset</i>	<i>value</i>

7 If you owed any money at the year end please enter the total amount
and describe the liabilities

B**Gift Aid Summary***Sheet 1*

No	Name of Donor	Date of payment (or latest in series)	Total donation(s) received(£)
	Amount brought forward (if any)		
	From Sheet 2		
1			£0.00
2			£0.00
3			£0.00
4			£0.00
5			£0.00
6			£0.00
7			£0.00
8			£0.00
9			£0.00
10			£0.00
11			£0.00
12			£0.00
13			£0.00
14			£0.00
15			£0.00
16			£0.00
17			£0.00
18			£0.00
19			£0.00
20			£0.00
21			£0.00
22			£0.00
23			£0.00
24			£0.00
25			£0.00
Total amount of Gift Aid donations (or to be carried forward if more than one schedule used)			£0.00 <i>Copy to Box B on p2 of R68</i>

[illegible]

	GIRLGUIDING	2nd Renfrew Brownie Unit	SCO	SC031015																																
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM <u>01-Jul-24</u> TO <u>30-Jun-25</u>																																			
	RECEIPTS <table border="1"> <tr> <td>Membership Subscriptions</td> <td>925.00</td> </tr> <tr> <td>Proceeds from Fund Raising Activities</td> <td>2,505.42</td> </tr> <tr> <td>Guiding Activities & Events</td> <td>260.00</td> </tr> <tr> <td>Charitable Income</td> <td></td> </tr> <tr> <td> Legacies</td> <td>0.00</td> </tr> <tr> <td> Grants Received</td> <td>0.00</td> </tr> <tr> <td> Donations Received</td> <td>100.00</td> </tr> <tr> <td>Miscellaneous Sales</td> <td>0.00</td> </tr> <tr> <td>Investment Income</td> <td></td> </tr> <tr> <td>Other General Income</td> <td>200.00</td> </tr> <tr> <td>Total Receipts</td> <td>3,990.42</td> </tr> </table>				Membership Subscriptions	925.00	Proceeds from Fund Raising Activities	2,505.42	Guiding Activities & Events	260.00	Charitable Income		Legacies	0.00	Grants Received	0.00	Donations Received	100.00	Miscellaneous Sales	0.00	Investment Income		Other General Income	200.00	Total Receipts	3,990.42										
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Prepared By (signature) <u>[Signature]</u> Date <u>9/12/25</u>																																				
Approved by Trustee Name <u>[Signature]</u> Signature <u>[Signature]</u> Date <u>17/12/25</u>																																				

GIRLGUIDING	2nd Renfrew Brownie Unit	SCO	SC031015
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RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM	01-Jul-24	TO	30-Jun-25
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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 :

.....
.....
.....
.....

(please delete alternative paragraph * as appropriate)

Signed C McNicol

Dated 08/01/2026

Name Christopher McNicol

Qualification ACCA 2712252

Address 

Trustees Annual Report

01-Jul-24

30-Jun-25

Charity Name	2nd Renfrew Brownie Pack
Charity Number SCO	SC031015
Trustees at Year End	Valerie Wilson
	Linda Ferguson
	Edwina Wilson
Trustees resigned during Year	0
	0
	0
Charity Address	Mrs M Foley

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
in the area, and conducted other activities as shown below :

15

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 £
and were paid to individual Trustees numbering

0
0

Further information (if applicable)

Services or facilities donated to the Charity

0
0

Explanation of any operating deficit

0
0
0

signed.....Name.....Date.....