GIRLGUIDING	39th Paisley Brownies	SCO	31050

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM	01-Jul-24	TO	30-Jun-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 :

.....

.....

.....

.....

(please delete alternative paragraph * as appropriste)

Signed K Sheils Dated 12TH AUG 2025

Name K. SHEILS Qualification DELIVERY LOGISTICS

Address 12 DRYBURN AVENUE
GLASGOW
G52 2RZ

	GIRLGUIDING	39th Paisley Brownies		SCO 31050
Previous Period	RECEIPTS & PAYMENTS ACCOUNT	FOR THE PERIOD FROM	01-Jul-24 TO	30-Jun-25
	RECEIPTS			
2,700.00	Membership Subscriptions			2,522.00
	Proceeds from Fund Raising Activities			0.00
360.00	Guiding Activities & Events			1,396.00
	Charitable Income			
	Legacies	0.00		
	Grants Received	400.00		
178.00	Donations Received	80.00		480.00
	Miscellaneous Sales			0.00
	Investment Income			0.00
20.00	Other General Income			0.00
3,258.00	Total Receipts			4,398.00
	PAYMENTS			
1,200.00	Membership Subscriptions to County			1,155.00
	Expenses of Fund Raising Activities			0.00
1,812.40	Guiding Activities & Events			2,690.83
	Publicity Expenses			0.00
	Cost of Miscellaneous Sales			0.00
	Donations Made			0.00
	Administrative Costs			3.00
20.00	Other General Costs			0.00
3,032.40	Total Payments			3,848.83
225.60	Surplus (Deficit) for the Period			549.17
	STATEMENT OF BALANCES			
	Opening Balances			
319.78	Bank	503.03		
21.95	Cash	64.30		
341.73		567.33		
	Closing Balances			
503.03	Bank	1,052.20		
64.30	Cash	64.30		
567.33		1,116.50		549.17
	(the movement in balances equates to the surpul/deficit form 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) Stitard Turner
Date 02-08-25

Approved by Trustee Name CLAIRE FUFF
Signature Claire Fyfe
Date 02-08-25

GIRLGUIDING SCOTLAND

UNIT NAME		39th Paisley Brownies		
CHARITY NUMBER	SCO	31050		
YEAR	FROM	01-Jul-24	TO	30-Jun-25

UNIT OFFICIALS AT YEAR END

UNIT LEADER	Sheena Tonner
ASSISTANT GUIDERS	Claire Fyfe
	Cheryl Bannerman
	Donna Skalley

UNIT OFFICIALS WHO RESIGNED DURING THE YEAR

CONTACT ADDRESS	Renfrewshire Guide Association
	Camp and Training Centre
	South Newton
	by Kilmalcolm
	Renfrewshire Guide Association

BANK BALANCES	Opening balance	503.03
	Closing Balance	1,052.20
CASH BALANCES	Opening balance	64.30
	Closing Balance	64.30

Trustees Annual Report

39th Paisley Brownies

30-Jun-25

Charity Name	39th Paisley Brownies
Charity Number SCO	31050
Trustees at Year End	Sheena Tonner
	Claire Fyfe
	Cheryl Bannerman
	Donna Skalley
Trustees resigned during Year	0
	0
	0
Charity Address	Renfrewshire Guide Association
	Camp and Training Centre
	South Newton
	by Kilmalcolm
	Renfrewshire Guide Association

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 18
in the area, and conducted other activities as shown below :

Taylor Swift Themed Pack Holiday
Brownies PACE Pantomime

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 Sheena Tonner Name Sheena Tonner Date 02-08-25

GIRLGUIDING SCOTLAND

SUPPLEMENTARY INFORMATION

1 Enter the average number of girls in the unit during the year | 18 |

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

Taylor Swift Themed Pack Holiday
Brownies PACE Pantomime

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

description of asset	*value*

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