

2nd Forres Brownies

Scotland · Charity number SC031124

Details

Status	Active
Legal form	Unincorporated association
Registered	2001-03-15
Register	View on the OSCR register

Contact

Address 3 Bremner Drive
Elgin
Moray
IV30 4GJ

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of citizenship or community development'

What the charity does: 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.

Beneficiaries: 'Children or young people'

Objectives: Advancement of education

Geography

- **Main operating location:** Moray
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£7,531	£7,782	-	0
2025-03-31	£5,816	£5,355	-	0
2024-03-31	£3,681	£3,765	-	0
2023-03-31	£2,631	£4,042	-	0
2022-03-31	£1,043	£1,119	-	0

2nd Forres Brownies

Scotland - Charity number SC031124

Accounts

Trustees Annual Report

2nd Forres Brownies

31-Mar-26

Charity Name	2nd Forres Brownies
Charity Number SCO	031124
Trustees at Year End	Rachael McNeil
	Meghan Philp
	Merlys King
	Sue Sammons
	0
	0
	0
	0
	0
Charity Address	0
	0
	0
	0
	0

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

25

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

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

£

0

and were paid to individual Trustees numbering

0

Further information (if applicable)

Services or facilities donated to the Charity

0

Explanation of any operating deficit

Pantomime
Blair Drummond

220
40

Outings are subsidised for the girls from unit funds

Signed SAM Sammons Name SAM Sammons Date 28/4/26

GIRLGUIDING		2nd Forres Brownies		SCO 31124		
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM				1-Apr-25	TO 31-Mar-26
RECEIPTS						
1,650	Membership Subscriptions					4,006.51
32	Proceeds from Fund Raising Activities					0.00
1,871	Guiding Activities & Events					3,499.50
	Charitable Income					
	Legacies	0.00				
	Grants Received	0.00				
68	Donations Received	0.00				0.00
0	Miscellaneous Sales					0.00
0	Investment Income					0.00
60	Other General Income					25.00
3,881	Total Receipts					7,531.01
PAYMENTS						
1,140	Membership Subscriptions					1,848.00
0	Expenses of Fund Raising Activities					0.00
2,565	Guiding Activities & Events					5,890.86
0	Publicity Expenses					0.00
0	Cost of Miscellaneous Sales					0.00
0	Donations Made					0.00
60	Administrative Costs					18.24
0	Other General Costs					25.00
3,765	Total Payments					7,782.10
-84	Surplus (Deficit) for the Period					-251.09
STATEMENT OF BALANCES						
Opening Balances						
2,819	Bank		3,190.18			
5	Cash		12.00			
2,824			3,202.18			
Closing Balances						
2,680	Bank		2,940.79			
60	Cash		10.30			
2,740			2,951.09			
-84	(the movement in balances equates to the surplus/deficit from the period shown above)					-251.09
In addition to the above balances the unit has other assets at a valuation of						
1,476	Being Tents		1476			2774
1,298	Camp Tables, Storage Boxes etc.		1298			
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) <i>[Signature]</i>				Approved by Trustee Name <i>M.B. King</i>		
Date <i>28/4/26</i>				Signature <i>[Signature]</i>		
				Date <i>28/4/26</i>		

GIRL GUIDING 2nd Forres Brownies SCO 031124

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Apr-25 TO 31-Mar-26

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 Janet McDonald Dated 29/4/26
Name JANET McDONALD Qualification DISTRICT COMMISSIONER
Address 4 STRATHLEVE HOUSE
ROBESSIE
BUCKIE AB56 4QT.