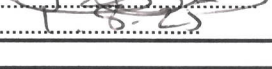


B

GIRLGUIDING		59th PARSONS BROWNIES		SCO 312004	
Previous Period	RECEIPTS & PAYMENTS ACCOUNT		FOR THE PERIOD FROM		1.7.24 TO 30.6.25
867 200 20 500 1587	RECEIPTS				1000
	Membership Subscriptions				
	Proceeds from Fund Raising Activities				
	Guiding Activities & Events				319
	Charitable Income				
	Legacies				
	Grants Received				
	Donations Received				
	Miscellaneous Sales				
	Investment Income				
Other General Income					
Total Receipts				1319-	
200 623.20 200 550 1573.20 13.80	PAYMENTS				
	Membership Subscriptions to County				440
	Expenses of Fund Raising Activities				
	Guiding Activities & Events				438.47
	Publicity Expenses				
	Cost of Miscellaneous Sales				
	Donations Made				200-
	Administrative Costs				
	Other General Costs				
	Total Payments				1078.47
Surplus (Deficit) for the Period				240.53	
STATEMENT OF BALANCES					
Opening Balances					
Bank		229.66			
Cash		330.09			
545.95		559.75			
Closing Balances					
Bank		4.16			
Cash		796.12			
599.75		800.28			
				1240.53	
(the movement in balances equates to the surplus/deficit for the period shown above)				240.53	
In addition to the above balances the unit has other assets at a valuation of					
Being					
Liabilities at the year end (if appropriate) comprised the following					
All funds held by the charity are unrestricted in nature					
Prepared By (signature) 		Approved by Trustee Name 			
Date 1.8.25		Signature 			
		Date			

GIRLGUIDING SCOTLAND

UNIT NAME

SOUTH PAISLEY BROWNS

CHARITY NUMBER

SCO

31224

YEAR

FROM

1.7.24

TO

30.6.25

UNIT OFFICIALS AT YEAR END

UNIT LEADER

JANE BIGGLEY

ASSISTANT GUIDERS

CLAIRE HINCHIE

NICOLA DOUGLAS

LESLIE QUINN

UNIT OFFICIALS WHO RESIGNED DURING THE YEAR

CONTACT ADDRESS

RENFREWSHIRE GUIDE ASSN.
CAMP & TRAINING CENTRE
SOUTH NEWTON
KILMACOM

BANK BALANCES

Opening balance

229.66

Closing Balance

4.10

CASH BALANCES

Opening balance

330.09

Closing Balance

796.12

GIRL GUIDING 54th Paisley Brownies SCO 31224

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1st July 24 TO 30 JUNE 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, and this report is made solely to the charity's trustees.

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 44 (1) (a) 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 [Signature] Dated 1-8-25

Name NOUGHAU Qualification

Address 3 HAZELWOOD AVE
PAISLEY
PA2 0RQ