

GIRLGUIDING SCOTLAND

UNIT NAME

1st Kilbarchan Brownies

CHARITY NUMBER

SCO

31277

YEAR

FROM

1-Jul-25

TO

30-Jun-26

UNIT OFFICIALS AT YEAR END

UNIT LEADER

Mrs Christine Erwin

ASSISTANT GUIDERS

Mrs Catriona Bain

Mrs Suzanne Christie

Mrs Jennifer O'Brien

UNIT OFFICIALS WHO RESIGNED DURING THE YEAR

CONTACT ADDRESS

c/o 46 Dalhousie Road

Kilbarchan

Renfrewshire

PA10 2AT

BANK BALANCES

Opening balance

1018.33

Closing Balance

671.28

CASH BALANCES

Opening balance

0.00

Closing Balance

0.00

GIRLGUIDING SCOTLAND
SUPPLEMENTARY INFORMATION

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

15

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

Sleepover at Science Centre

Trip to the cinema

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 £

nil

and the number of Trustees who received payments

nil

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

nil

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

sufficient funds available

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

description of asset

value

n/a

nil

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

nil

and describe the liabilities

		GIRLGUIDING	1st Kilbarchan Brownies	SCO	31277
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Jul-25 TO 30-Jun-26				
RECEIPTS					
2,419	Membership Subscriptions				1,912.50
0	Proceeds from Fund Raising Activities				46.30
665	Guiding Activities & Events				295.00
0	Charitable Income				
0	Legacies	0.00			
0	Grants Received	0.00			
25	Donations Received	30.00			30.00
0	Miscellaneous Sales				0.00
0	Investment Income				0.00
50	Other General Income				0.00
3,159	Total Receipts				2,283.80
PAYMENTS					
1,430	Membership Subscriptions to County				1,180.00
0	Expenses of Fund Raising Activities				0.00
1,783	Guiding Activities & Events				1,443.62
0	Publicity Expenses				7.23
0	Cost of Miscellaneous Sales				0.00
0	Donations Made				0.00
0	Administrative Costs				0.00
50	Other General Costs				0.00
3,263	Total Payments				2,630.85
-104	Surplus (Deficit) for the Period				-347.05
STATEMENT OF BALANCES					
Opening Balances					
	Bank	1,018.33			
	Cash	0.00			
0	1,018.33				
Closing Balances					
	Bank	671.28			
	Cash	0.00			
0	671.28		-347.05		
(the movement in balances equates to the surplus/deficit form the period shown above)					
In addition to the above balances the unit has other assets at a valuation of					0
Being n/a					
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) <u>C. Brown</u> Date <u>6 July 2026</u>			Approved by Trustees Name <u>SCHRISTIE</u> Signature <u>[Signature]</u> Date <u>26/8/26</u>		

Trustees Annual Report

1st Kilbarchan Brownies

30-Jun-26

Charity Name	1st Kilbarchan Brownies
Charity Number SCO	31277
Trustees at Year End	Mrs Christine Erwin
	Mrs Catriona Bain
	Mrs Suzanne Christie
	Mrs Jennifer O'Brien
Trustees resigned during Year	0
	0
	0
	0
Charity Address	c/o 46 Dalhousie Road
	Kilbarchan
	Renfrewshire
	PA10 2AT
	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
in the area, and conducted other activities as shown below :

15

Sleepover at Science Centre

Trip to the cinema

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 £

nil

and were paid to individual Trustees numbering

nil

Further information (if applicable)

Services or facilities donated to the Charity

nil

0

Explanation of any operating deficit

sufficient funds available

0

0

signed.....

Name.....

SCHISTE

Date.....

26/8/26

GIRLGUIDING

1st Kilbarchan Brownies

SCO

31277

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM

1-Jul-25

TO

30-Jun-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

William Beattie

Dated

13/07/2026

Name.....

WILLIAM BEATTIE

Qualification.....

B.Sc

Address

6 STATION WYND

KILBARCHAN

PAID 2HE