

Receipts and Payments Account

For the Year ended

31 December 2025

Unit name

1st Uddingston Brownies

Charity Number

SCO 31290

	2025	2024
Receipts		
Membership Subscriptions	£4,004.00	£3,297.00
Donations received	£2.00	£0.00
Unit Fundraising	£0.00	£0.00
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£754.37	£669.27
Trips	£496.50	£0.00
Grants received	£0.00	£0.00
Residential events	£0.00	£0.00
Miscellaneous Income	£57.45	£0.00
Total Receipts	£5,314.32	£3,966.27
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£0.00	£0.00
<u>Payments for charitable activities</u>		
Subscriptions	£1,736.00	£1,749.00
Meeting expenses	£1,010.04	£1,512.05
Property costs/rent	£0.00	£0.00
Trips	£541.64	£0.00
Residential events	£0.00	£0.00
Admin/Postage & Stationery	£6.95	£0.00
Training	£0.00	£0.00
Badges & Resources	£233.68	£0.00
Miscellaneous Expenditure	£860.79	£835.27
Total Payments	£4,389.10	£4,096.32
Surplus/(Deficit) for year	£925.22	-£130.05

Statement of balances

For the year ended 31 December 2025
Unit name 1st Uddingston Brownies
Charity Number SCO 31290

	2025	2024
Opening Balances		
Cash	£143.32	£222.87
Bank	£3,176.87	£3,227.37
Surplus/(Deficit) for year	£925.22	-£130.05
Total	£4,245.41	£3,320.19

Closing Balances		
Cash	£157.15	£143.32
Bank	£4,383.95	£3,176.87
less outstanding cheques	£295.69	£0.00
Total	£4,245.41	£3,320.19

Assets & Liabilities:

In addition to the above cash & bank balances, the unit has equipment to the value of:	£0.00
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Prepared by (signature): *Elan Curry* Unit Leader

Date: 13/2/26

Independent examiners report

For the year ended

31 December 2025

For

1st Uddingston Brownies

Charity number

SCO 31290

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of Independent Examiners Statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An


Independent Examiners Statement

In the course of my examination, no matter has come to my attention

- 1 which gives me reasonable cause to believe that in any material respect the requirements:
- . to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- . to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signature

02-03-2026

Date

Name: Eileen McHenery

Address: 21 Portreath Road, Moodiesburn, Glasgow, G69 0PF

Period ended: 31/12/2025

Unit Name: 1st UDDINGSTON BROWNIES

Number: SCO 31290

Location: UDDINGSTON

Area: CALDERVALE

Trustees

Unit leader:	JOY THOMSON
Unit / assistant leader:	ELENA CUNNINGHAM
	MARIE HAN
	JORDANNA BAILLIE

Address: 8 GARNKIRK TERRACE, CHRYSTON, GLASGOW, G67 4DZ

Our charity (unit) is an unincorporated association. It has no written constitution, but operates in accordance with the policies and procedures, published by Girlguiding, the operating name of the Guide Association.

Trustees are the volunteer adult leaders trained and appointed as per the Girlguiding policies and procedures. Update training is required throughout the year.

Our charity's aim is to deliver a programme of informal education in accordance with the ethos and principles of Girlguiding. During the reporting period the charity provided this programme to X girls.

Our charity's main income is subscription income. The charity aims to hold sufficient cash funds to meet all expenditure due and payable during a 2 month period. *If the accounts for the year differ substantially from those of the previous year, add in a short explanation as to why (for example, a trip or large camp).*

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by


Joy Thomson

13 02 2026
Date: