

Trustees Annual Report
For the year end 30 June 2025

Charity (Unit) Name: *215th City of Edinburgh Brownies*

Charity Number: *SCO31312*

District: *Clermiston*

Division: *Inveralmond*

Charity Trustees: Unit Guider: *Leigh Skivington*

Assistant Guider *Kimberley Anderson*

Assistant Guider *Imogen Trundle*

Assistant Guider

Charity Address *25 Clermiston Medway Edinburgh*

The above 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.

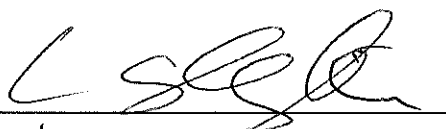
Its trustees are the volunteer adult leaders trained and appointed as per the Girlguiding policies and procedures. Update training is available throughout the year.

The charity's aim is to deliver 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 *30* girls.

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.

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by


Signature

12/7/26
Date:

Name:

Receipts and Payments Account
For the Year ended

30 June 2026

215th City of Edinburgh brownies

Charity Number: SC031312

	2026	2025
Receipts		
Membership Subscriptions	2,818.00	2,803.50
Donations received		
Unit Fundraising		
3rd Party Fundraising		500.00
Bank Interest		
Gift Aid	761.97	712.50
Trips	630.00	165.00
Residential events	7,846.00	725.00
Grants received		
Miscellaneous Income		
Total Receipts	12,055.97	4,906.00
Payments		
<u>Fundraising expenses</u>		
Unit fundraising		
3rd Party Fundraising/Donation		
<u>Payments for charitable activities</u>		
Census money	2,108.00	1,930.50
Materials/crafts	134.09	36.93
Property costs/rent	1,131.60	1,202.20
Trips	377.00	240.45
Residential events	7,795.00	1,008.05
Admin/Postage & Stationery		36.99
Training	45.00	
Badges & Resources	481.70	61.97
Miscellaneous Expenditure	34.40	201.23
Total Payments	12,106.79	4,718.32
Surplus/(Deficit) for year	(50.82)	187.68

Statement of Balances

As at 30 June 2026

unit name - 215th Cty of Edinburgh Brownies

Charity Number: SC031312

	2026	2025
Opening Balances		
Cash	8.6	15.59
Bank	1410.31	1215.64
Surplus/(Deficit) for year	-50.82	187.68
Total	1368.09	1418.91

Closing Balances

Cash	8.60	8.6
Bank	1,359.49	1410.31
less outstanding cheques		
Total	1,368.09	1418.91

Assets & Liabilities:

In addition to the above cash & bank balances, the unit has equipment to the value of:

£100.00

Liabilities at the year end (if appropriate) amount to:

£0.00

- This represents money owed to ??? for ??? (delete if not relevant)

Prepared by (signature): L. Sleg

Unit Leader

Date: 12/8/26

BUSINESS ACCOUNT

Sort Code 80-02-19
Account Number 00167711

Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
29 Jun 26	HALL H & K BONNIE HALL 32145528337618000R 831847	FPI	35.00		1,359.49

Transaction types

BGC Bank Giro Credit	BP Bill Payments	CHG Charge	CHQ Cheque
COR Correction	CPT Cashpoint	DD Direct Debit	DEB Debit Card
DEP Deposit	FEE Fixed Service	FPI Faster Payment In	FPO Faster Payment Out
MPI Mobile Payment In	MPO Mobile Payment Out	PAY Payment	SO Standing Order
TFR Transfer			

Independent examiners Report

For the year end 30 June 2026

For 215th City of Edinburgh Brownies

Charity Number: SCO31312

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) (d) 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 examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

Independent Examiners Statement

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

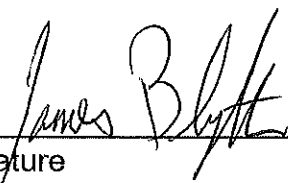
which gives me reasonable cause to believe that in any material respect the

1 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

24/7/26.
Date

Name: James Blyth

Address: 15 Winterburn place.
Edinburgh
EH14 3JR