

Statement of balances

For the year ended 30th June 2025
Unit name 7th Westhill Brownies
Charity Number SC031324

	2025	2024
Opening Balances		
Cash	£0.00	£0.00
Bank	£659.80	£1,029.02
Surplus/(Deficit) for year	£744.81	-£369.22
Total	£1,404.61	£659.80

Closing Balances		
Cash	£0.00	£0.00
Bank	£1,404.61	£659.80
less outstanding cheques	£0.00	£0.00
Total	£1,404.61	£659.80

Assets & Liabilities:

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

£0.00

Prepared by (signature): Gina Cury Unit Leader

Date: 24/2/26

Receipts and Payments Account

For the Year ended

30th June 2025

Unit name

7th Westhill Brownies

Charity Number

SC031324

2025

2024

Receipts

Membership Subscriptions	£3,091.00	£3,315.00
Donations received	£0.00	£250.00
Unit Fundraising	£0.00	£0.00
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£507.00	£0.00
Trips	£774.00	£370.00
Grants received	£0.00	£0.00
Residential events	£0.00	£0.00
Miscellaneous Income	£3.60	£0.00
Total Receipts	£4,375.60	£3,935.00

Payments for charitable activities

Subscriptions	£1,921.00	£1,782.00
Meeting expenses	£0.00	£167.72
Property costs/rent	£327.75	£567.00
Trips	£1,332.50	£912.00
Residential events	£0.00	£0.00
Admin/Postage & Stationery	£0.00	£0.00
Training	£0.00	£0.00
Badges & Resources	£49.54	£762.50
Miscellaneous Expenditure	£0.00	£113.00
Total Payments	£3,630.79	£4,304.22

Surplus/(Deficit) for year

£744.81

-£369.22

Independent examiners report

For the year ended 30th June 2025

For 7th Westhill Brownies

Charity number SC031324

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 4(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 Independent Examiners Statement

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.



3/3/26

Signature

Date

Name: **IAN S. Hopkins M.A., F.C.C.A.**

Address: **4, WESTWOOD CHURCH**

WESTHILL

AB82 604

Trustees Annual Report

For the year end INSERT DATE

30th June 2025

Charity (Unit) Name: 7th Westhill Brownies

Charity Number SC031324

District Westhill

Charity Trustees
Unit leader: Caroline Gray
Unit / assistant leader: Lauren Davidson

Charity Address
Insert address 1 Arnhall Drive
City / town Westhill
Postcode AB32 6TZ

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.

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. During the above period the charity provided this programme to X 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. 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).

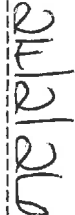
During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by



Signature

Name:



Date: