

	GIRLGUIDING	HILLSIDE BROWNIES	SCO 31433
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Jan-25 TO 31-Dec-25		
1348 0 478 36 0 0 586	RECEIPTS		
	Membership Subscriptions		2,628.00
	Proceeds from Fund Raising Activities		0.00
	Guiding Activities & Events		1,251.00
	Charitable Income		
	Legacies	0.00	
	Grants Received	0.00	
	Donations Received	0.00	0.00
	Miscellaneous Sales		5.00
	Investment Income		0.00
	Other General Income		301.70
	Total Receipts		4,185.70
	PAYMENTS		
	Membership Subscriptions to County		864.00
	Expenses of Fund Raising Activities		0.00
Guiding Activities & Events		2,657.07	
Publicity Expenses		0.00	
Cost of Miscellaneous Sales		0.00	
Donations Made		60.00	
Administrative Costs		0.85	
Other General Costs		0.00	
Total Payments		3,581.92	
Surplus (Deficit) for the Period		603.78	
STATEMENT OF BALANCES			
Opening Balances			
Bank	1,124.78		
Cash	16.20		
	1,140.98		
Closing Balances			
Bank	1,737.98		
Cash	6.78		
	1,744.76	603.78	
(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	0		
	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) *Chell*
 Date 11/11/2026

Approved by Trustee Name AILEEN CAMPBELL
 Signature *A. Campbell*
 Date 10/21/26

GIRLGUIDING SCOTLAND

UNIT NAME	HILLSIDE BROWNIES		
CHARITY NUMBER	SCO	31433	
YEAR	FROM	1-Jan-25	TO 31-Dec-25

	<i>UNIT OFFICIALS AT YEAR END</i>
UNIT LEADER	AILEEN CAMPBELL
ASSISTANT GUIDERS	CHRISTINE RUSSELL
	EMMA CAMPBELL
	<i>UNIT OFFICIALS WHO RESIGNED DURING THE YEAR</i>

CONTACT ADDRESS	STEWART COTTAGE
	HILLSIDE
	MONTROSE
	DD10 9HT

BANK BALANCES	Opening balance	1124.78
	Closing Balance	1737.98
CASH BALANCES	Opening balance	16.20
	Closing Balance	6.78

Trustees Annual Report

HILLSIDE BROWNIES

31-Dec-25

Charity Name	HILLSIDE BROWNIES
Charity Number	
SCO	31433
Trustees at Year End	AILEEN CAMPBELL
	CHRISTINE RUSSELL
Trustees resigned during Year	0
	0
	0
Charity Address	STEWART COTTAGE
	HILLSIDE
	MONTROSE
	DD10 9HT
	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 :

14

0

0

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 £

0

and were paid to individual Trustees numbering

0

Further information (if applicable)

Services or facilities donated to the Charity

0

0

Explanation of any operating deficit

0

0

0

signed.....*Christine Russell*.....Name CHRISTINE RUSSELL.....Date 11/11/2026

GIRLGUIDING

HILLSIDE BROWNIES

SCO

31433

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM

1-Jan-25

TO

31-Dec-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.

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 B Hird Dated 28.01.26

Name Barbara Hird Qualification ✓

Address 16 Teviot Place
Monkrose
Angus DD10 8PP