

5th Forres Brownie Unit

Scotland · Charity number SC031569

Details

Status	Active
Legal form	Unincorporated association
Registered	2001-05-15
Register	View on the OSCR register

Contact

Address
4
Grantown Road
Forres
Moray
IV36 2UG

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of citizenship or community development'

What the charity does: We provide a safe space for girls part of girl guiding, we learn them new skills, make new friendships, believe that they can do anything

Beneficiaries: 'Children or young people'

Objectives: Advancement of education

Geography

- **Main operating location:** Moray
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£4,654	£4,222	-	0
2025-03-31	£9,907	£10,777	-	0
2024-03-31	£10,324	£10,591	-	0
2023-03-31	£6,990	£8,163	-	0
2022-03-31	£5,869	£5,442	-	0
2021-03-31	£1,882	£1,494	-	0

5th Forres Brownie Unit

Scotland - Charity number SC031569

Accounts

GIRLGUIDING SCOTLAND				
UNIT NAME	5th Forres Brownies			
CHARITY NUMBER	SCO	SC031569		
YEAR	FROM	1-Apr-25	TO	31-Mar-26
UNIT OFFICIALS AT YEAR END				
LEADER	Jacqueline Wilson			
TREASURER	Jacqueline Wilson			
UNIT OFFICIALS WHO RESIGNED DURING THE YEAR				
CONTACT ADDRESS	4 Grantown Road			
	Forres			
	IV36 2UG			
BANK BALANCES	Opening balance			2989.93
	Closing Balance			3422.14
CASH BALANCES	Opening balance			0.00
	Closing Balance			432.21

GIRLGUIDING SCOTLAND
SUPPLEMENTARY INFORMATION

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

23

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

Badge work
Sleepover

3 If expenses have been re-imbursed to the Leaders or Assistant Leaders in respect of travel or other incidental expenses, enter the amount here £ and the number of Trustees who received payments

0
0

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

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

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

<i>description of asset</i>	<i>value</i>

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

UNIT NAME		5th Forres Brownies										RITY NUMBER			SC031569
		1-Apr-25					TO					31-Mar-26			
		AMOUNT RECEIVED		Contra			Yearly Insurance		Charitable Income			Bank		Other	
DATE	RECEIPTS	Statement No.	Paid in to	Kept in	Deposit to Bank	Subscriptions Received	Income	Activities	Donations	Grants	Legacies	Interest	Sales	Income	
			BANK	CASH											
23/05/25	Fiona Macdonald (Kendall) - inofiate	100	10.00					10.00							
23/05/25	Fiona Macdonald (Ebony) - inofiate	100	10.00					10.00							
31/05/25	Montana Duncan (Emilia)	100	12.00			12.00									
01/06/25	Kirsty Sutherland (Tilly)	100	12.00			12.00									
01/06/25	Renata Bobrus (Tosia)	100	12.00			12.00									
02/06/25	Sarah Wallace (Elody)	101	12.00			12.00									
02/06/25	Sarah Wallace (Daisy)	101	12.00			12.00									
02/06/25	Dawn Lyon (Gracie)	101	12.00			12.00									
02/06/25	Amanda Gordon (Evie)	101	12.00			12.00									
02/06/25	Kayleigh McDine (Hollie)	101	12.00			12.00									
02/06/25	Melissa Curvin-Smith (Sofia)	101	12.00			12.00									
02/06/25	Bethan Moore (Ivy)	101	12.00			12.00									
02/06/25	Ilona Wood (Olyvia)	101	12.00			12.00									
02/06/25	Louise Cargill (Mya)	101	12.00			12.00									
03/06/25	Fiona Bradshaw (Katie)	101	12.00			12.00									
03/06/25	Montana Duncan (Emilia)	101	12.00			12.00									
05/06/25	Fiona Macdonald (Kendall)	101	12.00			12.00									
05/06/25	Princess Moffat (Summer)	101	12.00			12.00									
06/06/25	Fiona Pearson (Harlo)	101	12.00			12.00									
06/06/25	Fiona Pearson (Harlo) - inofiate	101	10.00					10.00							
16/06/25	Catherine Bailey (Lily)	101	12.00			12.00									
01/07/25	Dawn Lyon (Gracie)	102	12.00			12.00									
01/07/25	Kirsty Sutherland (Tilly)	102	12.00			12.00									
01/07/25	Sarah Wallace (Elody)	102	12.00			12.00									
01/07/25	Sarah Wallace (Daisy)	102	12.00			12.00									
01/07/25	Amanda Gordon (Evie)	102	12.00			12.00									
01/07/25	Bethan Moore (Ivy)	102	12.00			12.00									
01/07/25	Montana Duncan (Emilia)	102	12.00			12.00									
01/07/25	Louise Cargill (Mya)	102	12.00			12.00									
01/07/25	Renata Bobrus (Tosia)	102	12.00			12.00									
02/07/25	Ilona Wood (Olyvia)	102	12.00			12.00									
07/07/25	Fiona Macdonald (Kendall)	102	12.00			12.00									
07/07/25	Princess Moffat (Summer)	102	12.00			12.00									
16/07/25	Catherine Bailey (Lily)	102	12.00			12.00									
01/08/25	Dawn Lyon (Gracie)	102	12.00			12.00									
01/08/25	Kirsty Sutherland (Tilly)	102	12.00			12.00									
01/08/25	Sarah Wallace (Elody)	102	12.00			12.00									
01/08/25	Sarah Wallace (Daisy)	102	12.00			12.00									
01/08/25	Amanda Gordon (Evie)	102	12.00			12.00									
01/08/25	Bethan Moore (Ivy)	102	12.00			12.00									
01/08/25	Renata Bobrus (Tosia)	102	12.00			12.00									
04/08/25	Ilona Wood (Olyvia)	103	12.00			12.00									
04/08/25	Rebecca Sewell (Robyn) - panto	103	30.00					30.00							

UNIT NAME		BROWNIES				CHARITY NUMBER				SC031569								
PAYMENTS		1-Apr-25				31-Mar-26												
		TO																
DATE	DESCRIPTION	AMOUNT PAID		CONTRA		FUNDRAISING		GUIDING ACTIVITIES & EVENTS		LEAFLETS		GENERAL ADMIN		HEARING DOGS FOR		OTHER GENERAL		
		CHEQUES	CASH	DEPOSIT TO	BANK	PAID/REFUNDED	EXPENSES	ACTIVITIES	ROOM	BOOKS, BADGES	MATERIALS	EVENTS/TRIPS	PRINTING	ADVERTISING	CRAFTS	GENERAL ADMIN COSTS	DEAF	COSTS
13/04/2025	Laich Depot	47.20																
22/05/2025	Laich Depot	46.00																
10/06/2025	Fathers Day keyrings, seeds, paper	128.49										128.49						
12/06/2025	Moravia visit	95.00					95.00											
16/06/2025	Fathers day decals, chocolates, boxes etc	000201										71.17						
17/06/2025	Highland Copiers	D/D										70.90			53.34			
04/07/2025	Plant markers, end of term cakes, etc	000202										32.21						
22/07/2025	Sharples, pritt sticks, cases etc	000203										47.20						
06/08/2025	Highland Copiers	D/D													24.00			
18/08/2025	West Moray Church hall rent	bares							180.00									
20/10/2025	Girlguiding Moray - Panto	bares									570.00							
29/10/2025	Notice board paper and borde, pins	000204																
03/11/2025	Pancake ingredients	000205																
04/11/2025	Brownie Flag Badges	bares																
11/11/2025	Laich Depot - invoice 0192	bares																
03/12/2025	Danielle Beaton illuminations refund	bares						26.50										
03/12/2025	Montana Duncan - illuminations refund	bares						26.50										
03/12/2025	Emily Speers illuminations refund	bares						29.50										
03/12/2025	Dawn Lyon illuminations refund	bares						26.50										
04/12/2025	Highland Copiers	D/D						24.00										
04/12/2025	Highland Therapeutic Animals	bares						200.00										
05/12/2026	biscuits for craft houses, food for farm	000206						126.73										
10/12/2025	Panto juice, crisps etc	000207						31.34										
15/12/2025	Xmas party food - leaving gifts	000208						140.81										
12/01/2026	Laich Depot - invoice 0204	bares						73.05										
05/02/2026	Highland Copiers	D/D						24.00										
09/02/2026	Leaving Party, quiz night nibbles	000209						87.79										
09/02/2026	1st Chatham Badge	bares						1.37										
25/02/2026	Yearly Subs	000210						1,056.00										
10/03/2026	Laich Depot - invoice 0249	bares						20.40										
10/03/2026	West Moray Church hall rent	bares						216.00										
10/03/2026	Dawn Lyon - subs refund for Gracie	bares						24.00										
11/03/2026	Chinese New Year Food ingredients	000211						67.29										
11/03/2026	Mothers Day craft & chocolates	000212						102.30										
27/03/2026	Easter Eggs, mothers day cups	000213						94.96										
31/03/2026	West Moray Church hall rent	bares						180.00										
TOTALS		4,222.04	0.00	0.00	0.00	1,080.00	0.00	404.00	576.00	456.32	570.00	0.00	1,010.38	125.34	0.00	0.00	0.00	
Proof of Balance		4,222.04																
		4,222.04																

GIRLGUIDING 5th Forres Brownies SCO SC031569

Previous Period RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Apr-25 TO 31-Mar-26

RECEIPTS			
Membership Subscriptions			2,714.00
Yearly Insurance			965.00
Guiding Activities & Events			899.00
Charitable Income			
Legacies	0.00		
Grants Received	0.00		
Donations Received	0.00		0.00
Uniform purchase			73.25
Investment Income			0.00
Other General Income			3.00
Total Receipts			4,654.25

PAYMENTS			
Membership Subscriptions to Girlguiding			1,080.00
Expenses of Fundraising Activities			0.00
Guiding Activities & Events			2,006.32
Publicity Expenses			0.00
Cost of Miscellaneous Sales			1,010.38
Donations Made			0.00
Administrative Costs			125.34
Other General Costs			0.00
Total Payments			4,222.04

Surplus (Deficit) for the Period 432.21

STATEMENT OF BALANCES

Opening Balances

Bank	2,989.93
Cash	0.00
Total	2,989.93

Closing Balances

Bank	3,422.14
Cash	0.00
Total	3,422.14

432.21

(the movement in balances equates to the surplus/deficit from the period shown above)

In addition to the above balances the unit has other assets at a valuation of 0

Being 0

Liabilities at the year end (if appropriate) comprised the following 0

0

All funds held by the charity are unrestricted in nature

Prepared By (signature).....
Date

Approved by Trustee Name LOUISE WINDER
Signature Louise Winder
Date 18.6.26

Trustees Annual Report

5th Forres Brownies

31-Mar-26

Charity Name	5th Forres Brownies
Charity Number SCO	SC031569
Trustees at Year End	Jacqueline Wilson
	Jacqueline Wilson
Trustees resigned during Year	0
	0
	0
	0
	0
Charity Address	4 Grantown Road
	Forres
	IV36 2UG
	#REF!
	0

The above unit is an unincorporated association. It has no written constitution, but operates in accordance with the Guiding Manual published by Girlguiding, 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.

During the above period the charity provided this programme to girls numbering

23

in the area, and conducted other activities as shown below :

Badge work
Sleepover

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
0
0

Explanation of any operating deficit

signed..... *Louise Winder* Name..... LOUISE WINDER Date..... 18/6/26

GIRLGUIDING 5th Forres Brownies SCO SC031569

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Apr-25 TO 31-Mar-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 Louise Winder Dated 18/6/26

Name LOUISE WINDER Qualification County Commissioner

Address 116 Forberhill
FORRES
MORAY IV36 1SL