

	GIRLGUIDING	2nd Dumbarton Brownies	SCO	32121
Previous Period	RECEIPTS & PAYMENTS ACCOUNT		FOR THE PERIOD FROM	1-Jun-24 TO 30-Jun-25
	RECEIPTS			
	Membership Subscriptions			700.00
	Proceeds from Fund Raising Activities			0.00
	Guiding Activities & Events			305.00
	Charitable Income			
	Legacies	0.00		
	Grants Received	0.00		
	Donations Received	0.00		0.00
	Miscellaneous Sales			0.00
	Investment Income			0.00
	Other General Income			0.00
0	Total Receipts			1,005.00
	PAYMENTS			
	Membership Subscriptions to County			520.00
	Expenses of Fund Raising Activities			0.00
	Guiding Activities & Events			1,376.35
	Publicity Expenses			0.00
	Cost of Miscellaneous Sales			0.00
	Donations Made			0.00
	Administrative Costs			0.00
	Other General Costs			0.00
0	Total Payments			1,896.35
0	Surplus (Deficit) for the Period			-891.35
	STATEMENT OF BALANCES			
	Opening Balances			
	Bank		763.44	
	Cash		205.15	
0			968.59	
	Closing Balances			
	Bank		76.78	
	Cash		0.46	
0			77.24	-891.35
	(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		
		0		
	Liabilities at the year end (if appropriate) comprised the following			0
	none			
		0		
	All funds held by the charity are unrestricted in nature			
Prepared By (signature).....		Approved by Trustee Name.....		
Date.....		Signature.....		
31/7/25		2/8/25		

GIRLGUIDING	2nd Dumbarton Brownies	SCO	32121
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RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM	1-Jun-24	TO	30-Jun-25
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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 Mary Sweetland

Dated 24/8/25

Name MARY SWEETLAND

Qualification MBA BSc (Hons)

Address Marville
Gairloch
Alexandrie G85 8RX

Trustees Annual Report

2nd Dumbarton Brownies

30-Jun-25

Charity Name	2nd Dumbarton Brownies
Charity Number SCO	32121
Trustees at Year End	Kirsteen Raeside
	Laurn Raeside Rona Polding
	Freyja Kelly - Olivia Rennie
	0
	0
Trustees resigned during Year	0
	0
	0
	0
Charity Address	c/o 7 St Andrews Cres
	Dumbarton
	G82 3ER
	0
	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

8

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

Panto Trip
Catterburn Chaos

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

n/a

0

Explanation of any operating deficit

NO SUBSCRIPTION DONATION
REQUESTED DUE TO COST OF LIVING
CRISIS + UNIT CLOSING TO BECOME
A GUIDE UNIT

n/a

0

signed.....Name.....KIRSTEEN RAESIDE Date.....31/7/25