

GIRLGUIDING SCOTLAND

UNIT NAME

1st Kilmacolm Brownies

CHARITY NUMBER

SCO

32137

YEAR

FROM

30-Jun-24

TO

30-Jun-25

UNIT OFFICIALS AT YEAR END

UNIT LEADER

Emma Corbett

ASSISTANT GUIDERS

Heather Pearson

Laura Mathieson

UNIT OFFICIALS WHO RESIGNED DURING THE YEAR

CONTACT ADDRESS

Kilmacolm Guide Hut

Woodrow Avenue

Kilmacolm

PA13 4QF

BANK BALANCES

Opening balance

2497.42

Closing Balance

2583.32

CASH BALANCES

Opening balance

0.00

Closing Balance

0.00

UNIT NAME		1st Kilmacolm Brownies							CHARITY NUMBER		SC032137		
RECEIPTS SHEET FOR THE PERIOD FROM		30-Jun-24					TO		30-Jun-25				
DATE	DESCRIPTION	AMOUNT RECEIVED		Contra Deposit to Bank	Subscriptions Received	Fund Raising Income	Guiding Activities	Charitable Income			Bank Interest	Sundry Sales	Other Income
		Paid in to	Kept in										
		BANK	CASH					Donations	Grants	Legacies			
01-Apr-25	Subs - Millie Taylor	12.00			12.00								
10-Apr-25	Subs - Brown	12.00			12.00								
28-Apr-25	Subs - Imogen Bruce	12.00			12.00								
01-May-25	Subs - Millie Taylor	12.00			12.00								
12-May-25	Subs - Brown	12.00			12.00								
5-May-25	Subs - Anna Millar	40.00			40.00								
5-May-25	Subs - Blain	40.00			40.00								
5-May-25	Subs - Charli Sweeney	80.00			80.00								
7-May-25	Subs - Murrin Romany	120.00			120.00								
7-May-25	Subs - Emily Macdougall	40.00			40.00								
7-May-25	Subs - Beth McDermid	80.00			80.00								
7-May-25	Subs - Annabelle Cox	80.00			80.00								
8-May-25	Subs - Imogen Bruce	12.00			12.00								0.00
9-May-25	Subs - Orla McLaughlin	60.00			60.00								
12-Jun-25	Subs - Millie Taylor	12.00			12.00								1,652.00
0-Jun-25	Subs - Brown	12.00			12.00								
30-Jun-25	Subs - Imogen Bruce	12.00			12.00								
TOTALS		1,681.00	0.00	0.00	1,652.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Proof of Balance		1,681.00											

[illegible]

[illegible]

1st Kilmacolm Brownies

30-Jun-25

Charity Name	1st Kilmacolm Brownies
Charity Number SCO	32137
Trustees at Year End	Emma Corbett
	Heather Pearson
	Laura Mathieson
	0
	0
	0
	0
	0
Trustees resigned during Year	
Charity Address	Kilmacolm Guide Hut
	Woodrow Avenue
	Kilmacolm
	PA13 4QF
	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

0

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

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.....L.J.Mathieson.....Name.....Laura Mathieson.....Date Date 22/09/25

GIRLGUIDING

1st Kilmacoll Brownies

SCO

32137

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM

30-Jun-24

TO

30-Jun-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, and this report is made solely to the charity's trustees

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 44 (1) (a) 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

[Signature]

Dated

25.9.25

Name

E. CAREALEY

Qualification

DIVISIONAL CLERK

Address

*SHOPSWOOD RD
BRIDGE OF WAT
PA11 3SD*

RECEIPTS & PAYMENTS ACCOUNT

FOR THE PERIOD FROM

30-Jun-24

TO

30-Jun-25

RECEIPTS

Membership Subscriptions	1,652.00
Proceeds from Fund Raising Activities	0.00
Guiding Activities & Events	0.00
Charitable Income	
Legacies	0.00
Grants Received	0.00
Donations Received	0.00
Miscellaneous Sales	29.00
Investment Income	0.00
Other General Income	0.00

Total Receipts

1,681.00

PAYMENTS

Membership Subscriptions to County	1,155.00
Expenses of Fund Raising Activities	0.00
Guiding Activities & Events	440.10
Publicity Expenses	0.00
Cost of Miscellaneous Sales	0.00
Donations Made	0.00
Administrative Costs	0.00
Other General Costs	0.00

Total Payments

1,595.10

Surplus (Deficit) for the Period

85.90

STATEMENT OF BALANCES

Opening Balances		
Bank	2,497.42	
Cash	0.00	
	2,497.42	
Closing Balances		
Bank	2,583.42	
Cash	0.00	
	2,583.32	85.90
(the movement in balances equates to the surplus/deficit for the period shown above)		
In addition to the above balances the unit has other assets at a valuation of		
Being	0	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)..... L J Mathieson

Date

06/09/25

Approved by Trustee

Signature

Date