

6th Inverurie Brownies



Trustees' Report

for the period from 1 July 2024 to 30 June 2025

Reference and administrative details

Charity Name	6th Inverurie Brownies
Charity Number	SC032462
Principal address	19 Townhead Road Inverurie AB51 4RZ

Trustees who served during the year and up to the date the accounts were signed:

Trustee name	Position In Unit	Dates acted if not for whole year
Sarah Angus	Unit Leader	
Shannon Adie	Leader in Training	

Structure, governance and management

The above unit is an unincorporated association. It has no written constitution, but operates in accordance with the Girlguiding policies and procedures 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

The unit's trustees are the volunteer adult leaders appointed as Leaders in terms of the Girlguiding policies and procedures, and in accordance with the Royal Charter.

Objectives

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.

Activities, achievements and performance

During the period the charity provided the programme to the following number of girls in the area, and carried out activities as shown below:

Number of Girl Members:

15

Date	Activity
March 25	Brownie Holiday
Decemberr 25	Pantomine
February 25	Disco

6th Inverurie Brownies

Accounts for the year ending 30 June 2025



Receipts and Payments Account

	30/06/2025	30/06/2024
Receipts		
Donations & Gift Aid received	£ 692.58	£ -
Subscriptions received	£ 1,126.00	£ 2,241.00
Residentials & outings receipts	£ 603.00	£ 602.00
Guiding activities receipts	£ 165.00	£ 30.00
Other general receipts	£ -	
Total Receipts	£ 2,586.58	£ 2,873.00
Payments		
Subscriptions paid to county	£ - 1,073.50	£ 1,188.00
Residentials & outings expenses	£ - 1,170.86	£ 281.70
Guiding activities expenses	£ - 301.60	£ 585.64
Training costs	£ -	£ -
Rent	£ - 587.79	£ 358.82
Postage, stationery & admin expenses	£ -	£ 22.05
Cost of items sold	£ -	£ -
Equipment purchased	£ -	£ 23.00
Publicity expenses	£ -	£ -
Other sundry expenses	£ -	£ -
Governance costs	£ -	£ -
Total Payments	£ - 3,133.75	£ 2,459.21
Surplus or deficit (-) for the year	£ - 547.17	£ 413.79

6th Inverurie Brownies

Accounts for the year ending 30 June 2025



Statement of Assets and Liabilities

	At start of year 01/07/2024	net income or expend're (-)	At end of year 30/06/2025
Cash and bank balances			
Bank accounts	£ 1,506.89	£ - 419.17	£ 1,087.72
Cash held	£ 186.00	£ - 128.00	£ 58.00
Total	£ 1,692.89	£ - 547.17	£ 1,145.72

Other assets and liabilities

In addition to the above cash and bank balances, that the end of the accounting period, the unit has equipment to the value of £0.

Declaration

I acknowledge my responsibility to keep safe the unit's funds and assets and to maintain proper accounting records. These accounts agree to the underlying accounting records and have been reviewed by an independent examiner.

Signature

Date

22/08/2025

Full Name

Sarah Angus

Position

Unit Leader

6th Inverurie Brownies



Trustees' Report

for the period from 1 July 2024 to 30 June 2025

Financial review

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.

During the period the charity received donated services, materials or facilities as follows:

No remuneration was paid to Trustees during the year. Legitimate expenses reimbursed to Trustees during the period, 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]

Declaration

The trustees declare that they have approved the trustees' report as detailed above.

Signed on behalf of the charity's trustees

Signature

Full Name

Sarah Angus

Position

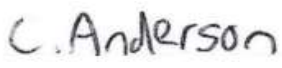
Leader

Date

22/08/2025

Independent examiner's report on the charity's accounts

Report to the Trustees of 6th Inverurie Brownies
on the charity's accounts for the period 1 July 2024 to 30 June 2025

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) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.		
Basis of independent examiner's statement	My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.		
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention, other than disclosed below</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> • to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations • to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and have not been met <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>		
Signed:		Date:	25/08/2025
Name:	Craig Anderson		
Relevant professional qualification(s) (if any):	Chartered Accountant		
Address:	The Kennels Manar AB51 5JQ		
Give here brief details (if any) that the examiner wishes to disclose	N/A		