

rec. 15 mar 2025.

OSCR 30032675
Not 23/3/25.

GIRLGUIDING SCOTLAND		
UNIT NAME	1st Carin Valley Brownies	
CHARITY NUMBER	SCO	32675
YEAR	FROM	TO
	1st Jan 2024	31st Dec 2024
Trustees -		
UNIT LEADER	UNIT OFFICIALS AT YEAR END	
	Kara Millen	
ASSISTANT GUIDERS	Nan Tait	
	Wendy Davies	
	UNIT OFFICIALS WHO RESIGNED DURING THE YEAR	
	Susan Irvine	
CONTACT ADDRESS	Dalwhat House	
	Moniaive	
	Thornhill	
	DG3 4JE	
BANK BALANCES	Opening balance	290.73
	Closing Balance	172.73
CASH BALANCES	Opening balance	530.00
	Closing Balance	111.00

Diane
Scanned
&
Sent
to OSCR
Thurs
10/July
26

GIRLGUIDING SCOTLAND
SUPPLEMENTARY INFORMATION

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

4

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

No other activities

3 If expenses have been re-imbursed to the Unit Leader or Assistant Guiders

in respect of travel or other incidental expenses, enter the amount here £

0

and the number of Trustees who received payments

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

bscriptions payments from families not all able to be p

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

description of asset

value

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

and describe the liabilities

GIRLGUIDING

1st Carin Valley Brownies

SCO

12075

Previous
Period

RECEIPTS & PAYMENTS ACCOUNT

FOR THE PERIOD FROM

1st Jan 2024

TO

31st Dec 2024

RECEIPTS

Membership Subscriptions		
Proceeds from Fund Raising Activities		111.00
Guiding Activities & Events		0.00
Charitable Income		0.00
Legacies	0.00	
Grants Received	0.00	
Donations Received	0.00	0.00
Miscellaneous Sales		0.00
Bank Interest		0.00
Other General Income		0.00
Total Receipts		111.00

PAYMENTS

Membership Subscriptions to County		288.00
Expenses of Fund Raising Activities		0.00
Guiding Activities & Events		360.00
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		648.00
Surplus (Deficit) for the Period		-537.00

STATEMENT OF BALANCES

Opening Balances

Bank	290.73
Cash	530.00
	820.73

Closing Balances

Bank	172.73
Cash	111.00
	283.73

-537.00

(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

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).....

Date

Approved by Trustee Name.....

Signature.....

Date

GIRLGUIDING

1st Carin Valley Brownies

SCO

12675

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM

1st Jan 2024

TO

31st Dec 2024

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

Valerie A McNeil

Dated

13/3/25

Name

VALERIE ANN MCNEIL

Qualification

Retired Bank Officer

Address

GLENTJARAN
MONIALVE

1st Carin Valley Brownies

31st Dec 2024

Charity Name	1st Carin Valley Brownies
Charity Number SCO	32675
Trustees at Year End	Kara Millen
	Nan Tait
Trustees resigned during Year	Wendy Davies
	0
	Susan Irvine
	0
	0
Charity Address	Dalwhat House
	Moniaive
	Thornhill
	DG3 4JE
	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

4

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

No other activities

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 £

and were paid to individual Trustees numbering

Further information (if applicable)

Services or facilities donated to the Charity

0

0

0

0

Explanation of any operating deficit

Subscriptions payments from families not all able to be paid

0

0

signed Kara Millen Name Kara Millen Date 5/3/25