

GIRLGUIDING FORTH VALLEY

UNIT
T

1st Drymen Brownies

DISTRICT/DIVISION

Trustees' Annual Report and Accounts for the year ended 31 December 2025

Scottish Charity Number SC0 34206

Trustees at Year End

Unit Leader

Assistant Leaders

Rebekah Merrick

Karen Merrick

Robin Merrick

Trustees Resigned during Year

Hannah Brisbane

Contact Address

1 Creitynall road, Milton of Buchanan,
Drymen, G63 0PA

The above charity (unit) is an unincorporated association. It has no written constitution, but operates in accordance with the 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 Trustees are the volunteer adult leaders trained and appointed as per the Girlguiding policies and procedures. Update training is available throughout the year.

The charity's aim is to deliver a programme of informal education in accordance with the ethos and principles of Girlguiding. During the above period the charity provided this programme to 8 girls.

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.

(If the accounts for the year differ substantially from those of the previous year, add in a short explanation as to why e.g. a trip or large camp)

we were able to hold a small fundraising event and kept hall costs down

No remuneration was paid to the Trustees during the year.

Signed

Rebekah Merrick

Trustee

Name

Rebekah Merrick

Date

02/02/2026

UNIT 1st Drymen Brownies

REGISTRATION NO SC034206

Receipts and Payments Account for the year ended 31 December 2025

	2025 £	2024 £
RECEIPTS		
Membership Subscriptions	1490.00	350.00
Fundraising	50.00	0.00
Guiding Activities and Events	400.00	310.00
Charitable Income - Legacies	0.00	0.00
Charitable Income - Grants	0.00	0.00
Charitable Income – Donations	0.00	45.00
Miscellaneous Sales	0.0	7.00
Investment Income	8.90	22.69
Other General Income	0.00	0.00
Total Receipts	A 1948.90	734.69
PAYMENTS		
Membership Subscriptions to Girlguiding	708.00	840.00
Fundraising Expenses	49.25	183.92
Guiding Activities and Events	873.42	717.27
Publicity Expenses	0.00	0.00
Cost of Miscellaneous Sales	0.00	0.00
Donations Made	0.00	0.00
Administrative Costs	0.00	0.00
Other General Costs	180.00	90.00
Total Payments	B 1810.67	1831.19
Surplus/(Deficit) for year = A – B	138.23	-1096.50

STATEMENT OF BALANCES

Opening Balances	Cash on Hand	0.00	201.38
	Bank	736.36	1631.48
Add Surplus/Deduct (Deficit) for year		138.23	-1096.50
Closing Balance	C	874.59	736.36
Closing Balance Represented by			
	Cash on Hand 31.12.25	101.96	0.00
	Bank Balance per Cash Book 31.12.25	772.63	736.36
Closing Balance as C above		874.59	736.36

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GIRLGUIDING FORTH VALLEY

UNIT

Statement of Balances at 31 December 2025

	2025 £	2024 £
In addition to the above, other assets valued at Being	0.00	0.00
Liabilities at the year end comprised The following	0.00	0.00

All funds held by the charity are unrestricted in nature

Prepared by

Signature

Date

Rebekah Merrick

02/02/2026

Approved by Trustee

Name

Signature

Date

Rebekah Merrick

Rebekah Merrick

02/02/2026

Name of Unit Bank

Royal Bank of Scotland

Branch

Milingavie

INDEPENDENT EXAMINATION CERTIFICATE for the Year Ending 31 December 2025

UNIT

1st Drymen Brownies

REGISTRATION NO

SC0 34206

Respective responsibilities of trustees and examiner

The charity 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) (a) to (c) 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 Examiners Statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006.

Independent Examiners Statement

In the course of my examination, no matter has come to my attention

1.* which give me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- To prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2.* to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

(Please delete alternative paragraph * as appropriate)

Signed

Thomas Dodgson

Print Name

Thomas Dodgson

Address

34 TANCE WYND, FK77XN

Date

04/02/26