Trustees Annual Report

For the year end 2025

Charity (Unit) Name:	NAME OF UNIT	11th Penicuik brownies	
Charity Number	CHARITY NUMBER (If app	Sc034401	
District	INSERT DISTRICT	Penicuik	
Division	INSERT DIVISION	Midlothian	
Charity Trustees	Unit leader:	Linda Ainslie	Resigned
	Unit / assistant leader:	Karen Shortiss	Resigned
	ADD IN ADDITIONAL ROWS IF REQUIRED		
Charity Address	Insert address	5 Breck terrace	
	City / town	Penicuik	
	Postcode	Eh26 0rj	

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.

Its 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 X 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 (for example, a trip or large camp).*

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

Signature

31/12/25

Date:

Name:

Statement of balances

As at DATE 31/12/25
Unit name NAME OF UNIT 11th Penicuik Brownies
Charity Number: CHARITY NUMBER (If applicable) SC036401

	31/12/2025	31/12/2024
Opening Balances		
Cash	£0.00	£0.00
Bank	£0.00	£0.00
Surplus/(Deficit) for year	£0.00	£0.00
Total	£0.00	£0.00
Closing Balances		
Cash	£0.00	£0.00
Bank	£0.00	£0.00
less outstanding cheques	£0.00	£0.00
Total	£0.00	£0.00

Assets & Liabilities:

In addition to the above cash & bank balances, the unit has equipment to the value of: £0.00

Prepared by (signature): _____ Unit Leader

Date: 31/12/25

Pack has now permanently closed
winding up forms sent Jan 26
not returned will send again

KB.

Receipts and Payments Account

For the Year ended **DATE** 31/12/2025

Unit name **NAME OF UNIT** 11th Penicuik Brownies

Charity Number **CHARITY NUMBER (If a Sc034401**

Receipts	2025	2024
Membership Subscriptions	£0.00	£0.00
Donations received	£0.00	£0.00
Unit Fundraising	£0.00	£0.00
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£0.00	£0.00
Trips	£0.00	£0.00
Grants received	£0.00	£0.00
Residential events	£0.00	£0.00
Miscellaneous Income	£0.00	£0.00
Total Receipts	**£0.00**	**£0.00**
Payments		
Fundraising expenses		
Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£0.00	£0.00
Payments for charitable activities		
Subscriptions	£0.00	£0.00
Meeting expenses	£0.00	
Property costs/rent	£0.00	£0.00
Trips	£0.00	£0.00
Residential events	£0.00	£0.00
Admin/Postage & Stationery	£0.00	£0.00
Training	£0.00	£0.00
Badges & Resources	£0.00	£0.00
Miscellaneous Expenditure	£0.00	£0.00
Total Payments	**£0.00**	**£0.00**
Surplus/(Deficit) for year	**£0.00**	**£0.00**

KS.

Receipts and Payments Account

For the Year ended	DATE	31/12/2025
Unit name	NAME OF UNIT	11th Penicuik Brownies
Charity Number	CHARITY NUMBER (If a	Sc034401

Receipts	2025	2024
Membership Subscriptions	£0.00	£0.00
Donations received	£0.00	£0.00
Unit Fundraising	£0.00	£0.00
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£0.00	£0.00
Trips	£0.00	£0.00
Grants received	£0.00	£0.00
Residential events	£0.00	£0.00
Miscellaneous Income	£0.00	£0.00
Total Receipts	**£0.00**	**£0.00**

Payments

Fundraising expenses		
Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£0.00	£0.00

Payments for charitable activities		
Subscriptions	£0.00	£0.00
Meeting expenses	£0.00	
Property costs/rent	£0.00	£0.00
Trips	£0.00	£0.00
Residential events	£0.00	£0.00
Admin/Postage & Stationery	£0.00	£0.00
Training	£0.00	£0.00
Badges & Resources	£0.00	£0.00
Miscellaneous Expenditure	£0.00	£0.00
Total Payments	**£0.00**	**£0.00**
Surplus/(Deficit) for year	**£0.00**	**£0.00**

KS.