

Receipts and Payments Account**For the Year ended****Unit name****Charity Number****Monday, June 30, 2025****3rd Thurso Brownies****SCO34567**

	2025	2024
Receipts		
Membership Subscriptions	£990.00	£1,521.00
Donations received	£0.00	£0.00
Unit Fundraising	£0.00	£66.00
3rd Party Fundraising	£0.00	£400.00
Bank Interest	£0.00	£0.00
Gift Aid	£0.00	£0.00
Trips	£21.00	£0.00
Grants received	£0.00	£0.00
Residential events	£0.00	£275.00
Miscellaneous Income	£0.00	£0.00
Total Receipts	£1,011.00	£2,262.00
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£0.00	£400.00
<u>Payments for charitable activities</u>		
Subscriptions	£988.00	£824.50
Meeting expenses	£314.12	£92.88
Property costs/rent	£100.00	£152.00
Trips	£288.00	£275.00
Residential events	£0.00	£0.00
Admin/Postage & Stationery	£0.00	£0.00
Training	£0.00	£0.00
Badges & Resources	£48.00	£266.04
Miscellaneous Expenditure	£0.00	£0.00
Total Payments	£1,738.12	£2,010.42
Surplus/(Deficit) for year	-£727.12	£251.58

Statement of balances**For the year ended****Monday, June 30, 2025****Unit name****3rd Thurso Brownies****Charity Number****SCO34567**

	2025	2024
Opening Balances		
Cash	£0.00	£631.00
Bank	£1,424.65	£1,162.57
Surplus/(Deficit) for year	-£727.12	£251.58
Total	£697.53	£2,045.15
Closing Balances		
Cash	£452.10	£0.00
Bank	£1,075.55	£1,424.65
less outstanding cheques	£378.02	£10.50
Total	£1,149.63	£1,414.15

Assets & Liabilities:

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

£0.00

Prepared by (signature): Charley Carroll

Unit Leader

Date: 30th March 2026

PPA GDH

Trustees Annual Report

For year ended: 6/30/2025

Charity (Unit) Name: 3rd Thurso Brownies

Charity Number: SC034567

District: INSERT DISTRICT

Division: INSERT DIVISION

Charity Trustees	Unit leader:	Hayley Mackay
	Unit / assistant leader:	Elspeth Husband
	Unit / assistant leader:	Kate Bowden
	Unit / assistant leader:	Charley Carroll
Charity Address	Insert address	Thurso Guide Hall, Robert Dick Place
	City / town	Thurso
	Postcode	KW14 8BY

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

30th March 2026
Date:

Name: ELSPETH HUSBAND

Independent examiners report
For the year ended Monday, June 30, 2025
For 3rd Thurso Brownies
Charity number SCO34567

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) (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. 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 Examiners Statement

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

1 which gives 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 a proper understanding of the accounts to be reached.

Elizabeth M Bamber
Signature

30th March 2026
Date

Name: ELIZABETH BAMBER

Address: AMBER BANKS
JANETOWN
THURSO
CAITHNESS KW14 7XQ