

20th C East Kilbride Brownie Pack

Scotland · Charity number SC034927

Details

Status	Active
Legal form	Unincorporated association
Registered	2003-11-24
Register	View on the OSCR register

Contact

Address
3 Glen Dye
St Leonards
East Kilbride
G74 3SS

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of citizenship or community development'

What the charity does: we are part of Girlguiding UK and we meet weekly to teach our girls new skills and educate them in how to be a kind person to others.

Beneficiaries: 'Children or young people'

Objectives: Promoting the instruction of girls of all classes in the principles of discipline, loyalty and good citizenship.

Geography

- **Main operating location:** South Lanarkshire
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£2,455	£2,660	-	0
2024-08-31	£1,546	£2,259	-	0
2023-08-31	£3,147	£2,301	-	0
2022-08-31	£2,197	£2,464	-	0
2021-08-31	£346	£1,086	-	0

20th C East Kilbride Brownie Pack

Scotland - Charity number SC034927

Accounts

Trustees Annual Report

20th C BROWNIE PACIC Unit

For the Period from 1/9/24 to 31/8/25

Charity Name	20th C EK BROWNIES
Charity Number	20040 SC034927
Charity Trustees	DOROTHY LINN
Unit Guider	
Assistant Guider	GEMMA LINN
Assistant Guiders	ERIN SEILS ABBY CARMICHAEL GEMMA CRAIG
Charity Address	3 GLEN DYE ST. LEONARDS EAST KILBRIDE G74 3SS

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.

Its trustees are the volunteer adult leaders appointed as Guiders in terms of the said Guiding Manual.

The charity's aim is to deliver 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 18 girls in the area.

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.

signed Dorothy Linn Name DOROTHY LINN Date 31/3/26

	GIRLGUIDING	20th C BROWNIES	SCO 34927
Previous Period	RECEIPTS & PAYMENTS ACCOUNT PERIOD FROM 01-Sep-24 TO 31-Aug-25		
1285	RECEIPTS		
	Membership Subscriptions		1382-00
	Unit fundraising		500-00
	3rd Party Fundraising		-
	Bank Interest		-
	Gift Aid		283-75
261	Trips		117-00
	Residential Events		-
	Donations Received		10-00
	Grants Received		-
	Miscellaneous Income		162-50
1546 0	Total Receipts		£ 2455-25
	PAYMENTS		
921-50	Subscriptions		1050-00
510	Meeting Expenses		319-64
	Property costs/Rent		682-50
529-54	Trips		255-00
	Residential Events		-
34-16	Admin/Postage/Stationery		120-56
	3rd party fundraising		-
	Badges & Resources		154-77
172-44	Miscellaneous expenditure		78-01
91-40			
2259-040	Total Payments		£ 2660-48
713-040	Surplus (Deficit) for the Period		£ 205-23
	STATEMENT OF BALANCES		
1044-75	Opening Balances	Bank	372-55
88-52		Cash	47-68
1133-270			<u>420-23</u>
372-55	Closing Balances	Bank	215-00
4768		Cash	-
420-230			<u>215-00</u>
			<u>205-23</u>
	(the movement in balances equates to the surplus/deficit for the period shown above)		
	In addition to the above balances the unit has other assets at a valuation of		0
	Being	0	
		0	
	Liabilities at the year end (if appropriate) comprised the following		0
		0	
		0	
	All funds held by the charity are unrestricted in nature		
Prepared By (signature).....		Approved by Trustee Name	
Date 5/11/25		Signature Alan Murray	
		Date 7/11/25	

Accounts to be verified and submitted by 30th November. Email to ctwestlanarkshire@gmail.com

CHECKED BY A MURRAY
 Alan Murray custodial support 9/11/25

GIRLGUIDING 20th C BROWNIE PACK SCO 34927

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1/9/24 TO 31/8/25

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:

[Redacted area with diagonal line]

(please delete alternative paragraph * as appropriate)

Signed A [Signature] Dated 31/3/26
Name: Ann Murray Qualification: BANC official
Address: 8 RICHMOND AVENUE
CLARKSTON
GLASGOW G76 7SL