

Independent examiners Report
For the year end 30 June 2025
For 180th City of Edinburgh Brownies
Charity Number: SCO35038

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

which gives me reasonable cause to believe that in any material respect the

1 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.

Helen McDavid
Signature

19/8/2025
Date

Name: HELEN MCDADD

Address: 94/26 Inchview Terrace
EDINBURGH
EH7 6TF

Statement of Balances
As at 30 June 2025
180th City of Edinburgh Brownies
Charity Number: SCO35038

	2025	2024
Opening Balances		
Cash	148.2	73.24
Bank	647.1	587.69
Surplus/(Deficit) for year	204.51	134.37
Total	999.81	795.3
Closing Balances		
Cash	109.19	148.2
Bank	890.62	647.1
less outstanding cheques	0	0
Total	999.81	795.3

Assets & Liabilities:

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

Liabilities at the year end (if appropriate) amount to: £0.00

Prepared by (signature): Wendy Buckle Unit Leader
Date: 12/8/2025

Receipts and Payments Account
For the Year ended

30 June 2025

180th City of Edinburgh Brownies

Charity Number:

SCO35038

	2025	2024
Receipts		
Membership Subscriptions	2,160.00	1,940.00
Donations received	500.00	
Unit Fundraising	329.39	452.78
3rd Party Fundraising	-	
Bank Interest	12.10	14.18
Gift Aid	1,424.10	
Trips	80.00	95.00
Residential events	1,120.00	1,350.00
Miscellaneous Income	300.00	
Total Receipts	5,925.59	3,851.96
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	-	
3rd Party Fundraising/Donation	-	
<u>Payments for charitable activities</u>		
Census money	1,638.00	1,288.00
Materials/crafts	208.32	483.29
Property costs/rent	1,462.40	586.00
Trips	509.37	372.86
Residential events	1,386.34	781.71
Admin/Postage & Stationery	46.97	68.78
Training	-	
Badges & Resources	169.68	132.45
Miscellaneous Expenditure	300.00	4.50
Total Payments	5,721.08	3,717.59
Surplus/(Deficit) for year	204.51	134.37

**Trustees Annual Report
For the year end 30 June 2025**

Charity (Unit) Name: 180th City of Edinburgh Brownies

Charity Number: SCO35038

District Name: Portobello

Division Name: Abercorn

Charity Trustees: Unit Guider: Wendy Buckley

Assistant Guider: Lynne McDonald
Assistant Guider: Nicola McDonald
Assistant Guider: Marion O'Flaherty

Charity Address: Wendy Buckley
1 Brunstane Bank
Edinburgh
EH15 2NY

The above charity (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.

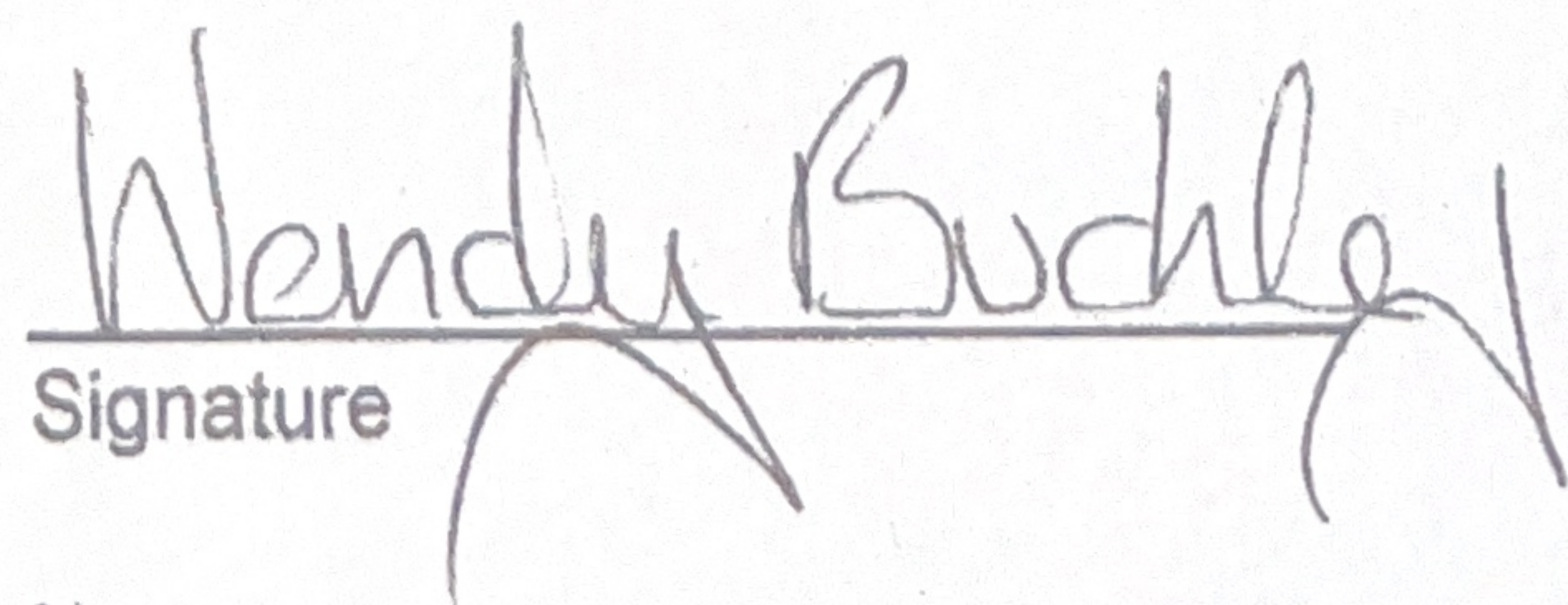
Its Trustees are the volunteer adult leaders trained and appointed as guiders in terms of the guiding manual. Annual up date training is available throughout the year.

The charity's aim is to deliver a programme of informal education in accordance with the ethos and principles of Girlguiding UK. During the above period the charity provided this programme to 24 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. *Accounts different due to additional spending due to camp.*

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by


Signature

12/8/2025
Date:

Name:

WENDY BUCKLEY