

1st Newmilns Brownie Unit

Scotland · Charity number SC036288

Details

Status	Active
Legal form	Unincorporated association
Registered	2005-02-16
Register	View on the OSCR register

Contact

Address
32 Sorn Place
Galston
KA4 8JA

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of citizenship or community development'

What the charity does: We are part of a worldwide organisation and we help girls to develop skills and confidence to become the young women they want to be and to make a difference to the world around them. We help girls meet new challenges, have adventures and empower them to discover the best in themselves. We hold weekly meetings.

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:** East Ayrshire
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£3,872	£3,211	-	0
2024-06-30	£2,480	£3,235	-	0
2023-06-30	£2,535	£3,297	-	0
2022-06-30	£4,106	£2,329	-	0
2021-06-30	£999	£1,452	-	0

1st Newmilns Brownie Unit

Scotland - Charity number SC036288

Accounts

Receipts and Payments Account

For the Year ended
Unit name
Charity Number

INSERT YEAR END DATE
INSERT UNIT NAME
INSERT CHARITY NUMBER (if applicable)

	2025	2024
Receipts		
Membership Subscriptions	£2,082.36	£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	£490.00	£0.00
Grants received	£1,300.00	£0.00
Residential events	£0.00	£0.00
Miscellaneous Income	£0.00	£0.00
Total Receipts	£3,872.36	£0.00
Payments		
Fundraising expenses	£0.00	£0.00
Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£0.00	£0.00
Payments for charitable activities		
Subscriptions	£969.00	£0.00
Meeting expenses	£519.93	£0.00
Property costs/rent	£0.00	£0.00
Trips	£766.00	£0.00
Residential events	£522.50	£0.00
Admin/Postage & Stationery	£5.00	£0.00
Training	£0.00	£0.00
Badges & Resources	£304.13	£0.00
Miscellaneous Expenditure	£124.59	£0.00
Total Payments	£3,211.15	£0.00
Surplus/(Deficit) for year	£661.21	£0.00

Statement of balances

For the year ended

Unit name

Charity Number

INSERT YEAR END DATE

INSERT UNIT NAME

INSERT CHARITY NUMBER (if applicable)

Opening Balances

Cash

Bank

Surplus/(Deficit) for year

Total

£227.30	£1,133.09
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2025

£0.00	
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2024

Closing Balances

Cash

Bank

less outstanding cheques

Total

£67.85	£1,953.75	£0.00	£2,021.60
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			£0.00
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Assets & Liabilities:

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

£0.00

Unit Leader

Prepared by (signature): Lorna McGee

Lorna McGee

Date: 21/10/2025

Trustees Annual Report
For the year end **INSERT YEAR END** **30/06/2025**

Charity (Unit) Name: INSERT UNIT NAME 1st Newmillns Brownies

Charity Number INSERT CHARITY NUMBER (if applicable) SCO36288

District INSERT DISTRICT

Division INSERT DIVISION Upper Irvine Valley

Charity Trustees Unit leader: Insert name Lorna McGee

Unit / assistant leader: Insert name Megan McGee

ADD IN ADDITIONAL ROWS IF REQUIRED Heather Griffiths

Charity Address Insert address 32 Sorn Place

City / town Galston

Postcode KA4 8JA

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

Megan McGee

Name:

Megan McGee

Date: 21/10/2025

Independent examiners report

For the year ended INSERT YEAR END DATE 30/06/2025

For INSERT UNIT NAME 1st Newmillis Rainbows

Charity number INSERT CHARITY NUMBER - N/A

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)

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.

Signature

Lisa Cowan

Date

27/10/2025

Name: Lisa Cowan

Address: 10 Morella Place, North Newmoor, Irvine, KA11 4GD