

[illegible]



For the Year ended	Unit name	Charity Number
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SC036288

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

Statement of balances

For the year ended

Unit name

Charity Number

INSERT YEAR END DATE

INSERT UNIT NAME

INSERT CHARITY NUMBER (if applicable)

20252024

Opening Balances

Cash

£227.30

Bank

£1,133.09

Surplus/(Deficit) for year

£661.21

Total

£2,021.60

Closing Balances

Cash

£67.85

Bank

£1,953.75

less outstanding cheques

£0.00

Total

£2,021.60

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



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

Charity Number INSERT CHARITY NUMBER (if applicable) SCS036288

District INSERT DISTRICT

Division INSERT DIVISION

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



Name: Lisa Cowan

Date

27/10/2025

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