

4th Largs Brownies

Scotland · Charity number SC036892

Details

Status	Active
Legal form	Unincorporated association
Registered	2005-10-27
Register	View on the OSCR register

Contact

Address	36 Main Road Fairlie Largs North Ayrshire KA29 0DW
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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: To provide a safe space for girls to express themselves physically, emotionally and artistically, through education, craft and play

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£783	£889	-	0
2024-06-30	£1,109	£1,130	-	0
2023-06-30	£1,129	£949	-	0
2022-06-30	£834	£847	-	0
2021-06-30	£358	£407	-	0

4th Largs Brownies

Scotland - Charity number SC036892

Accounts

GIRLGUIDING SCOTLAND

UNIT NAME	4th Largs Brownies		
CHARITY NUMBER	SCO	36892	
YEAR	FROM	01-Jul-24	TO 30-Jun-25

	UNIT OFFICIALS AT YEAR END
UNIT LEADER	Sian Burton
ASSISTANT GUIDERS	Jennifer Flavell
	UNIT OFFICIALS WHO RESIGNED DURING THE YEAR

CONTACT ADDRESS	36 Main Road
	Fairlie
	KA29 0DW

BANK BALANCES	Opening balance	330.00
	Closing Balance	226.76
CASH BALANCES	Opening balance	35.18
	Closing Balance	1.23

GIRLGUIDING SCOTLAND
SUPPLEMENTARY INFORMATION

1 Enter the average number of girls in the unit during the year

10

2 Briefly describe the two main activities during the year, excluding regular weekly activities

3 If expenses have been re-imbursed to the Unit Leader or Assistant Guiders in respect of travel or other incidental expenses, enter the amount here £ and the number of Trustees who received payments

0

4 If you have received any donated equipment, materials or services during the year, please detail below

5 If your accounts show a deficit for the year (expenses greater than income), please enter the reasons below

6 If you hold equipment or other assets with a value of more than £100 please detail below

<i>description of asset</i>	<i>value</i>

7 If you owed any money at the year end please enter the total amount and describe the liabilities

UNIT NAME		4th Largs Brownies										CHARITY NUMBER			
PAYMENTS SHEET FOR THE PERIOD FROM		01-Jul-24										30-Jun-25			
DATE	DESCRIPTION	Cheque Number	AMOUNT PAID		Contra Deposit to Bank	Census paid to GGUK	Fund Raising expenses	Camps / Trips	Room Hire	Guiding Activities & Events	Leaflets Printing Advertising	Sales Costs	General Admin Costs	Donations Made	Other General Costs
			CHEQUES	CASH						Books, Badges Materials	Other				
29-Aug-24	Guide Shop		0.00	0.00						25.95					
30-Aug-24	Hobbycraft		0.00	0.00						5.30					
	Morrisons -		0.00	0.00						2.83					
	Morrisons - A4 & Jen Gift		0.00	0.00											
	Poundland - craft		0.00	0.00											
09-Sep-24	Co-op - snack		0.00	0.00						6.65	5.00				
16-Sep-24	Poundbasket - craft		0.00	0.00							1.75				
16-Sep-24	Guide Shop		0.00	0.00						5.00					
16-Nov-24	Above Payment x 8- A Burton	000495	0.00	0.00						6.00					
18-Nov-24	Lidl - Christmas		63.22	0.00											
27-Nov-24	Poundland - Christmas		0.00	3.99											
29-Nov-24	Poundland - Christmas		0.00	3.50						3.99					
02-Dec-24	Morrisons		0.00	3.00						3.50					
08-Dec-24	Morrisons - Christmas		0.00	1.40						3.00					
09-Dec-24	Morrisons - Christmas		0.00	14.47						1.40					
20-Jan-25	Morrisons - Chinese NY		0.00	6.78						14.47					
20-Jan-25	Morrisons		0.00	5.00						6.78					
27-Jan-25	Morrisons		0.00	12.31						5.00					
27-Jan-25	Morrisons - Burns Night		0.00	6.33						12.31					
03-Feb-25	WHSmith - Chinese NY		0.00	11.78						6.33					
10-Feb-25	Morrisons		0.00	7.39						11.78					
10-Feb-25	Poundbasket - craft		0.00	3.50						7.39					
15-Feb-25	Guide Shop		0.00	0.00						3.50					
22-Feb-25	Home Bargains - Easter Craft		0.00	0.00						7.02					
24-Feb-24	Co-op - snack		0.00	0.00						17.91					
25-Feb-25	Approved Food - Mothers Day		0.00	1.85						1.85					
03-Mar-25	Co-op - snack		0.00	0.00						37.50					
03-Mar-25	Poundbasket - craft		0.00	1.65						1.65					
03-Mar-25	WHSmith - Easter		0.00	1.00						1.00					
10-Mar-25	Subscriptions		0.00	0.00						8.00					
10-Mar-25	Above Payment x 3 - A Burton	000496	627.00	0.00											
31-Mar-25	Home Bargains - Easter Craft	000497	62.43	0.00											
31-Mar-25	Aldi - Easter		0.00	0.00											
28-Apr-25	Co-op - snack		0.00	0.00						5.52					
28-Apr-25	Poundbasket - craft		0.00	0.00						4.10					
28-Apr-25	WHSmith		0.00	0.00						4.15					
26-May-25	Home Bargains		0.00	0.00						2.00					
26-May-25	B&M		0.00	0.00						5.49					
30-May-25	Tesco		0.00	0.00						9.99					
31-May-25	Guide Shop		0.00	0.00						4.00					
02-Jun-25	Guide Shop		0.00	0.00						4.00					
09-Jun-25	Above Payment 03/03-02/06	000498	0.00	0.00						2.79					
			83.89	0.00						33.85					

	GIRLGUIDING	4th Largs Brownies	SCO	36892
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-Jul-24 TO 30-Jun-25			
	RECEIPTS			
	Membership Subscriptions			637.50
	Proceeds from Fund Raising Activities			145.80
	Guiding Activities & Events			0.00
	Charitable Income			
	Legacies	0.00		
	Grants Received	0.00		
	Donations Received	0.00		0.00
	Miscellaneous Sales			0.00
	Investment Income			0.00
	Other General Income			0.00
0	Total Receipts			783.30
	PAYMENTS			
	Membership Subscriptions to County			627.00
	Expenses of Fund Raising Activities			0.00
	Guiding Activities & Events			257.50
	Publicity Expenses			0.00
	Cost of Miscellaneous Sales			0.00
	Donations Made			0.00
	Administrative Costs			4.75
	Other General Costs			0.00
0	Total Payments			889.25
0	Surplus (Deficit) for the Period			-105.95
	STATEMENT OF BALANCES			
	Opening Balances			
	Bank		330.00	
	Cash		35.18	
0			365.18	
	Closing Balances			
	Bank		226.76	
	Cash		1.23	
0			227.99	-137.19
	(the movement in balances equates to the surplus/deficit from 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			
	Outstanding Receipts to be claimed for unit expenses			
		0		
	All funds held by the charity are unrestricted in nature			
Prepared By (signature) <u>S R Buxton</u> Date <u>10/2/26</u> Approved by Trustee Name <u>S R Buxton</u> Signature <u>S R Buxton</u> Date <u>10/2/26</u>				

GIRLGUIDING

4th Largs Brownies

SCO

36892

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-Jul-24

TO

30-Jun-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 :

.....
.....
.....
.....

(please delete alternative paragraph * as appropriate)

Signed

Na Mackay

Dated

5 March 2026

Name

NAJ Mackay

Qualification

County Vice President

Address

26 STARK CRESSENT

WEST RILFRIDE

AYRSHIRE KA23 9BT

Trustees Annual Report

4th Largs Brownies

30-Jun-25

Charity Name	4th Largs Brownies
Charity Number SCO	36892
Trustees at Year End	Sian Burton
	Jennifer Flavell
	0
	0
	0
Trustees resigned during Year	0
	0
	0
	0
Charity Address	36 Main Road
	Fairlie
	KA29 0DW
	0
	0

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. The Guide Association is incorporated under a Royal Charter which gives power to form units across the United Kingdom.

Its trustees are the volunteer adult leaders appointed as Guiders in terms of the said Guiding Manual, and in accordance with the Royal Charter

The charity's aim is to help girls and young women develop their potential to be leaders and effective citizens by delivering 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 girls numbering
in the area, and conducted other activities as shown below :

10

0
0

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.

No remuneration was paid to Trustees during the year.

Legitimate expenses reimbursed to Trustees during the Year, for travel and other related expenses necessarily incurred by them in fulfilling their duties amounted to £

0

and were paid to individual Trustees numbering

0

Further information (if applicable)

Services or facilities donated to the Charity

0
0

Explanation of any operating deficit

0
0
0

signed S R Burton Name S R Burton Date 10/2/26