

GIRLGUIDING SCOTLAND

UNIT NAME	2nd Muir of Ord Brownies		
CHARITY NUMBER	SC	038252	
YEAR	FROM	01-Jul-24	30-Jun-25

UNIT OFFICIALS AT YEAR END	
UNIT LEADER	Samantha Gilchrist
ASSISTANT GUIDERS	Sarah Fraser
UNIT OFFICIALS WHO RESIGNED DURING THE YEAR	
	Kerry Webb

CONTACT ADDRESS	Girlguiding Ross-shire
	PO Box 28
	Ullapool
	Ross-shire
	IV26 2WW

BANK BALANCES	Opening balance	1121.43
	Closing Balance	1844.26
CASH BALANCES	Opening balance	255.99
	Closing Balance	0.00

GIRLGUIDING SCOTLAND
SUPPLEMENTARY INFORMATION

1 Enter the average number of girls in the unit during the year 17

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

Pantomine visit
First aid with M.E.R.T

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

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 322.25
and describe the liabilities

Hall hire £121.50
GG Depot badge order £200.75

		GIRLGUIDING	2nd Muir of Ord Brownies	SC	038252
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-Jul-24 TO 30-Jun-25				
RECEIPTS					
2,295	Membership Subscriptions				1,884.00
503	Proceeds from Fund Raising Activities				443.55
112	Guiding Activities & Events				65.00
	Charitable Income				
	Legacies	0.00			
	Grants Received	0.00			
0	Donations Received	0.00			0.00
0	Miscellaneous Sales				0.00
0	Investment Income				0.00
0	Other General Income				30.75
2,910	Total Receipts				2,423.30
PAYMENTS					
1,067	Membership Subscriptions to County				884.00
0	Expenses of Fund Raising Activities				36.00
1,293	Guiding Activities & Events				993.96
0	Publicity Expenses				0.00
0	Cost of Miscellaneous Sales				0.00
268	Donations Made				17.50
0	Administrative Costs				0.00
0	Other General Costs				25.00
2,627	Total Payments				1,956.46
283	Surplus (Deficit) for the Period				466.84
STATEMENT OF BALANCES					
Opening Balances					
1,095	Bank	1,121.43			
0	Cash	255.99			
1,095		1,377.42			
Closing Balances					
1,121	Bank	1,844.26			
256	Cash	0.00			
1,377		1,844.26	466.84		
(the movement in balances equates to the surplus/deficit from the period shown above)					
0	In addition to the above balances the unit has other assets at a valuation of				0
	Being	0			
		0			
72	Liabilities at the year end (if appropriate) comprised the following				322.25
	Hall hire £121.50				
	GG Depot badge order £200.75				
All funds held by the charity are unrestricted in nature					

Prepared By (signature)..... *SG/ckd*

Date..... 24/03/2026

Approved by Trustee Name..... SAMANTHA GILCHRIST

Signature..... *SG/ckd*

Date..... 24/03/2026

Trustees Annual Report

2nd Muir of Ord Brownies

30-Jun-25

Charity Name	2nd Muir of Ord Brownies
Charity Number	
SC	038252
Trustees at Year End	Samantha Gilchrist
	Sarah Fraser
	0
	0
Trustees resigned during Year	Kerry Webb
	0
	0
Charity Address	Girlguiding Ross-shire
	PO Box 28
	Ullapool
	Ross-shire
	IV26 2WW

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 :

17

Pantomime visit

First aid with M.E.R.T

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.....*SGilchr*.....Name SAMANTHA GILCHRIST Date 24/03/2026

GIRLGUIDING

2nd Muir of Ord Brownies

SC

038252

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

Dated ..24/03/2026.....

Name GAVIN SWINNEY

Qualification CHARTERED ACCOUNTANT

Address 16A BALIFFEARY ROAD

INVERNESS

IV3 5PS