

GIRLGUIDING SCOTLAND

UNIT NAME	1st Stornoway Brownies		
CHARITY NUMBER	SCO	38538	
YEAR	FROM	2024	TO 2025

UNIT OFFICIALS AT YEAR END

UNIT LEADER	Iona France
ASSISTANT GUIDERS	

UNIT OFFICIALS WHO RESIGNED DURING THE YEAR

CONTACT ADDRESS	Rannoch
	Macaulay Road
	Stornoway
	Hs1 2UQ

BANK BALANCES	Opening balance	251.75
	Closing Balance	0.00
CASH BALANCES	Opening balance	7.31
	Closing Balance	7.31

GIRLGUIDING SCOTLAND

SUPPLEMENTARY INFORMATION

1 Enter the average number of girls in the unit during the year 0

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 £

0

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

0
0

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

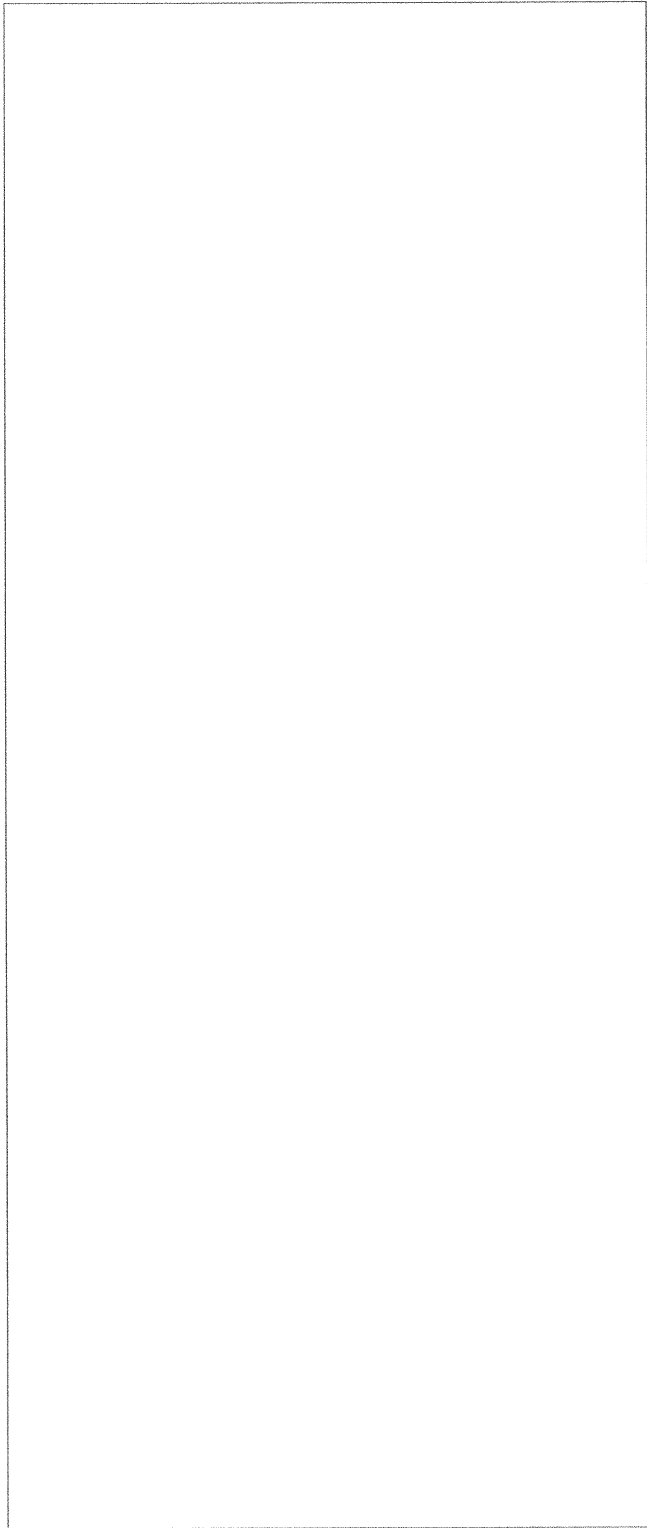
6 If you hold equipment or other assets with a value of more than £100 please detail below

<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

	GIRLGUIDING		Gift Aid Signatory		SCO	0
Previous Period	RECEIPTS & PAYMENTS ACCOUNT		FOR THE PERIOD FROM		2024	TO 2025
RECEIPTS						
0.00		Membership Subscriptions				
		Proceeds from Fund Raising Activities				
0.00		Guiding Activities & Events				0.00
		Charitable Income				
		Legacies	0.00			
0.00		Grants Received	0.00			
0.00		Donations Received	0.00			0.00
		Miscellaneous Sales				0.00
		Investment Income				0.00
		Other General Income				0.00
0.00		Total Receipts				0.00
PAYMENTS						
56	354.2	Membership Subscriptions to County				65.00
0		Expenses of Fund Raising Activities				
0.00		Guiding Activities & Events				
0		Publicity Expenses				
0		Cost of Miscellaneous Sales				
0.00		Donations Made				
0		Administrative Costs				0.00
0		Other General Costs				0.00
0		Transfer to District Account				149.00
56.00		Total Payments				65.00
56.00		Surplus (Deficit) for the Period				-65.00
STATEMENT OF BALANCES						
		Opening Balances				
		Bank	214.00			
		Cash	7.31			
0			221.31			
		Closing Balances				
		Bank	0.00			
		Cash	7.31			
-56.00			7.31			-214.00
		(the movement in balances equates to the surplus/deficit for the period shown above)				
0		In addition to the above balances the unit has other assets at a valuation of				0
		Being	0			
			0			
0		Liabilities at the year end (if appropriate) comprised the following				0
			0			
			0			
		All funds held by the charity are unrestricted in nature				
Prepared By (signature).....			Approved by Trustee Name.....			
Date 11/03/26			Signature			
			Date.....			



GIRLGUIDING

1st Stornoway Brownies

SCO38538

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM Aug 2024 TO June 2025

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, and this report is made solely to the charity's trustees.

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 44 (1) (a) 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

18/3/26

Name

JAMES MORRISON

Qualification

FINANCE MANAGER

Address

WILLOWGLEN ROAD

STORNOWAY

HS1 2UA

Trustees Annual Report

Gift Aid Signatory

2022/23

Charity Name	1st Stornoway Brownies
Charity Number SCO	SC038538
Trustees at Year End	1
	Iona France
Trustees resigned during Year	£0.00
	2021
	2022
Charity Address	Rannoch
	Macaulay Road
	Isle of Lewis
	HS1 2UQ

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 :

8

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.....Name.....Date.....