

1st Wigtown Brownies
1 January 2025 to 31 December 2025

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£506.00	£255.75
Gift Aid received	£0.00	£0.00
Camp / Outings / Events	£0.00	£0.00
Donations / Fundraising	£533.70	£0.00
Uniform	£0.00	£0.00
Misc	£0.00	£0.00
2nd Bank account (manual)	£0.00	£0.00
Totals	£1,039.70	£255.75

Payments [Out]		
Rent	£100.00	£68.69
Materials	£0.00	£0.00
Fund Raising	£0.00	£0.00
Camp / Outings / Events	£0.00	£0.00
Activities	£0.00	£330.34
Misc	£0.00	£432.00
2nd Bank account (manual)	£0.00	£0.00
Totals	£100.00	£831.03

Surplus or (deficit) for the year	£939.70	-£575.28
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Balances brought forward	Bank - 1	£211.49	£786.77
	Bank - 2	£0.00	£0.00
	Cash	£0.00	£0.00
		£211.49	£786.77

Balances in hand at year-end	Bank - 1	£1,151.19	£211.49
	Bank - 2	£0.00	£0.00
	Cash	£0.00	£0.00
		£1,151.19	£211.49

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: Anne Barclay

Signature & Date:

AB Barclay 11.08.26

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Wigtown Brownies for the financial year ended 31 December 2025

Reviewed by: Helen BARK

Signature & Date:

Helen BARK
11/08/2026

Notes:

Annual Report

Over the course of the year we were pleased to welcome new Brownies and see some move up to Guides. We hosted a varied programme, ranging from baking and cooking to science, first aid and gardening. Badges over the year included inventing, performing and grow your own - planting sunflowers and tomato seeds to care for and watch grow at home.

1ST WIGTOWN BROWNIES
Scottish Charity Number SC038707

Independent Examiners Report to the 1st Wigtown Brownies
for the year ended 31 December 2025

I report on the accounts of the charity for the year ended 31 December 2025 which are set out on the next page.

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 Trustees Investment (Scotland) Act 2015 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulations 10(1)(d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44 (1)© 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 the Regulation 11 of the Charities Accounts (Scotland) Regulation 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosure in the accounts, and seeks explanations from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the views given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:-

1. Which give me reasonable cause to believe that in any material respects the requirements:-
 - to keep accounting records in accordance with Section 44 (1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulation, and
 - to prepare accounts which accord with accounting records and comply with Regulations 9 of the 2006 Accounts Regulation;
 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.

Helen Bark
 2 Kilquhirn Road
 Wigtown
 Newton Stewart
 DG8 9DX

Helen Bark

Date 11/8/2026