

1st East Linton Brownie Unit

Scotland · Charity number SC038763

Details

Status	Active
Legal form	Unincorporated association
Registered	2007-09-27
Register	View on the OSCR register

Contact

Address
10 High St
East Linton
East Lothian
EH40 3AB

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: It is a volunteer run group set up with the aim of promoting discipline, loyalty and good citizenship.

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:** East Lothian
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£4,105	£3,548	-	0
2024-12-31	£3,014	£2,934	-	0
2023-12-31	£2,455	£3,088	-	0
2022-12-31	£2,509	£2,751	-	0
2021-12-31	£922	£640	-	0
2020-12-31	£1,995	£1,283	-	0

1st East Linton Brownie Unit
Scotland - Charity number SC038763

Accounts

GIRLGUIDING SCOTLAND

UNIT NAME	1st East Linton Brownies		
CHARITY NUMBER	SCO	038763	
YEAR	FROM	01/01/2025	TO 31/12/2025

<i>UNIT OFFICIALS AT YEAR END</i>	
UNIT LEADER	Rebecca Devon
ASSISTANT GUIDERS	Sarah Galbraith
	Taylor Maphin
<i>UNIT OFFICIALS WHO RESIGNED DURING THE YEAR</i>	

CONTACT ADDRESS	10 High Street
	East Linton
	EH40 3AB

BANK BALANCES	Opening balance	1349.03
	Closing Balance	1906.73
CASH BALANCES	Opening balance	0.00
	Closing Balance	0.00

GIRLGUIDING SCOTLAND
SUPPLEMENTARY INFORMATION

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

20

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

① Overnight camp Allison Corbitt House
② East Lothian Festival in a field

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 £

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and the number of Trustees who received payments

2

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

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and describe the liabilities

Previous Period RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Jan-25 TO 31/12/2025

RECEIPTS		
1,899.00	Membership Subscriptions	2,643.50
0.00	Proceeds from Fund Raising Activities	61.00
345.00	Guiding Activities & Events	936.00
	Charitable Income	
0.00	Legacies	0.00
0.00	Grants Received	0.00
724.56	Donations Received	464.79
0.00	Miscellaneous Sales	0.00
0.00	Investment Income	0.00
45.00	Other General Income	0.00
3,013.56	Total Receipts	4,105.29
PAYMENTS		
1,134.00	Membership Subscriptions to County	1,276.00
0.00	Expenses of Fund Raising Activities	0.00
1,799.88	Guiding Activities & Events	2,271.59
0.00	Publicity Expenses	0.00
0.00	Cost of Miscellaneous Sales	0.00
0.00	Donations Made	0.00
0.00	Administrative Costs	0.00
0.00	Other General Costs	0.00
2,933.88	Total Payments	3,547.59
79.68	Surplus (Deficit) for the Period	557.70

STATEMENT OF BALANCES		
Opening Balances		
1,269.35	Bank	1,349.03
0.00	Cash	0.00
1,269.35		1,349.03
Closing Balances		
1,349.03	Bank	1,906.73
0.00	Cash	0.00
1,349.03		1,906.73
		557.70
(the movement in balances equates to the surplus/deficit for the period shown above)		
0.00	In addition to the above balances the unit has other assets at a valuation of	0
	Being	
	0	
	0	
0.00	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) T. Mullan
 Date 03/06/2026

Approved by Trustee Name REBECCA DEVON
 Signature [Signature]
 Date 31st June 2026

GIRLGUIDING 1st East Linton Brownies SCO 038763

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FR 1-Jan-25 TO 31/12/2025

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 :

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(please delete alternative paragraph * as appropriate)

Signed Aspowaft Dated 03/06/2026

Name Anna Spowart Qualification Chartered Accountant

Address Stamona, Totts Lane, Horncliffe,
Berwick upon Tweed, TD15 2XR

