

GIRLGUIDING SCOTLAND

UNIT NAME	4th Selkirk Brownies		
CHARITY NUMBER	SCO	38964	
YEAR	FROM	01-Jul-25	TO 30-Jun-26

UNIT OFFICIALS AT YEAR END	
UNIT LEADER	Anna Gibson
ASSISTANT LEADERS	Lauren Redpath
	Lizzie Bunyan
	Katie Highton
UNIT OFFICIALS WHO RESIGNED DURING THE YEAR	

CONTACT ADDRESS	21 Beechbank
	Selkirk TD7 4ET

BANK BALANCES	Opening balance	1384.31
	Closing Balance	1973.37
CASH BALANCES	Opening balance	2.85
	Closing Balance	68.57

GIRLGUIDING SCOTLAND
SUPPLEMENTARY INFORMATION

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

14

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

Pantomime visit

Fathers Day Sausage sizzle

3 If expenses have been re-imbursed to the Unit Leader or Assistant Leaders

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

description of asset

value

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

and describe the liabilities

[illegible]

[illegible]

[illegible]

4th Selkirk Brownies

30-Jun-26

Charity Name	4th Selkirk Brownies
Charity Number	
SCO	30964
Trustees at Year End	Anna Gibson
	Lauren Redpath
	Lizzie Bunyan
	Katie Highton
Trustees resigned during Year	0
	0
	0
Charity Address	21 Beechbank
	Selkirk TD7 4ET
	0
	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 Leaders 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

16

in the area, and conducted other activities as shown below :

Pantomime visit

Fathers Day Sausage sizzle

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 A Gibson Name Anna Gibson Date 16.07.26

	GIRLGUIDING	4th Selkirk Brownies	SCO	38964
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-Jul-25 TO 30-Jun-26			
	RECEIPTS			
	Membership Subscriptions			1,350.00
	Proceeds from Fund Raising Activities			18.00
	Guiding Activities & Events			265.00
	Charitable Income			
	Legacies	0.00		
	Grants Received	200.00		
	Donations Received	1,000.00		1,200.00
	Miscellaneous Sales			0.00
	Investment Income			24.15
	Other General Income			0.00
0	Total Receipts			2,857.15
	PAYMENTS			
	Membership Subscriptions to County			1,228.50
	Expenses of Fund Raising Activities			0.00
	Guiding Activities & Events			973.87
	Publicity Expenses			0.00
	Cost of Miscellaneous Sales			0.00
	Donations Made			0.00
	Administrative Costs			0.00
	Other General Costs			0.00
0	Total Payments			2,202.37
0	Surplus (Deficit) for the Period			654.78
	STATEMENT OF BALANCES			
	Opening Balances			
	Bank	1,384.31		
	Cash	2.85		
0		1,387.16		
	Closing Balances			
	Bank	1,973.37		
	Cash	68.57		
0		2,041.94		654.78
	(the movement in balances equates to the surplus/deficit for 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			0
		0		
		0		
	All funds held by the charity are unrestricted in nature			
Prepared By (signature)..... <i>[Signature]</i> Date 16/07/26 Approved by Trustee Name Anna Gibson Signature <i>[Signature]</i> Date 16/07/26				

GIRLGUIDING

4th Selkirk Brownies

SCO

38964

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM

01-Jul-25

TO

30-Jun-26

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:

- 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.
- The Receipts & Payments Account and Statement of Balances have been properly prepared from the records of the Unit and are in agreement with them.
- The Receipts & Payments Account & Statement of Balances comply with Regulation 9 of the 2006 Accounts Regulations and with the Unit's effective Constitution.
- * 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

26/07/26

Name

J. SHARP-DENT

Qualification

BVHRS

Address

THE OLD MANSE
HALLIDAYS PARK
SELKIRK