

GIRLGUIDING SCOTLAND

UNIT NAME	1st Fettercairn Brownies		
CHARITY NUMBER	SCO	40083	
YEAR	FROM	1st July 2024	TO 30th June 2025

UNIT OFFICIALS AT YEAR END	
UNIT LEADER	Mrs Helen Thomson
ASSISTANT GUIDERS	Miss Kerri Watson
UNIT OFFICIALS WHO RESIGNED DURING THE YEAR	

CONTACT ADDRESS	12 Dowrie Place
	Fettercairn
	LAURENCEKIRK
	ABERDEENSHIRE
	AB30 1YW

BANK BALANCES	Opening balance	105.20
	Closing Balance	260.20
CASH BALANCES	Opening balance	32.06
	Closing Balance	28.10

REF:- SCO40083.2025.1

GIRLGUIDING SCOTLAND
SUPPLEMENTARY INFORMATION

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

7

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

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Cinema Outing
Visit to Local Ceramic Pottery and Design Plate

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

and describe the liabilities

UNIT NAME		1st Fettercairn Brownies						CHARITY NUMBER		SC040083			
RECEIPTS SHEET FOR THE PERIOD		FROM		1st July 2024			TO		30th June 2025				
DATE	DESCRIPTION	AMOUNT RECEIVED		Contra	Subscriptions	Fund Raising	Guiding	Charitable Income			Bank	Sundry	Other
		Paid in to	Kept in	Deposit									
		BANK	CASH	to Bank	Received	Income	Activities	Donations	Charity D	Gift Aid	Interest	Sales	Income
31.7.24	Subscriptions		27.00		27.00								
30.9.24	Subscriptions		75.00		75.00								
31.10.24	Subscriptions		9.00		9.00								
30.11.24	Subscriptions		45.00		45.00								
8.12.24	Cinema Outing		90.00				90.00						
31.12.24	Subscriptions		24.00		24.00								
17.1.15	K&D Sheiling repayment	55.00											55.00
23.1.25	Census contribution(1)		25.00		25.00								
31.1.25	Subscriptions		78.00		78.00								
13.2.25	Census contributions(2)		50.00		50.00								
20.2.25	Census contribution(2)		50.00		50.00								
27.2.25	Census contribution(1)		25.00		25.00								
28.2.25	Subscriptions		30.00		30.00								
17.3.25	Census contribution(1)		25.00		25.00								
31.3.25	Subscriptions		63.00		63.00								
17.4.25	Subscriptions		12.00		12.00								
24.4.25	Visit - payments(7)		70.00				70.00						
10.5.25	Brownie payments(plates)		20.00				20.00						
17.5.25	Village Gala Stall		65.00			65.00							
31.5.25	Subscriptions		81.00		81.00								
20.6.25	Laurencekirk Inner Wheel	100.00						100.00					
30.6.25	Subscriptions		104.00		104.00								

[illegible]

40083

30th June 2025

[illegible]

[illegible]

GIRLGUIDING		1st Fettercairn Brownies	SCO	40083
Previous Period	RECEIPTS & PAYMENTS ACCOUNT		FOR THE PERIOD FROM	1st July 2024 TO 30th June 2025
RECEIPTS				
779	Membership Subscriptions		723.00	
376	Proceeds from Fund Raising Activities		65.00	
56	Guiding Activities & Events		180.00	
180	Charitable Income			
	Gift Aid	0.00		
	Charity Fundraising	0.00		
	Donations Received	100.00	100.00	
	Miscellaneous Sales		0.00	
	Investment Income		0.00	
0	Other General Income		55.00	
1,391	Total Receipts		1,123.00	
PAYMENTS				
772	Membership Subscriptions to County		555.00	
47	Expenses of Fund Raising Activities		0.00	
654	Guiding Activities & Events		417.16	
	Publicity Expenses		0.00	
	Cost of Miscellaneous Sales		0.00	
	Donations Made		0.00	
	Administrative Costs		0.00	
	Other General Costs		0.00	
1,473	Total Payments		972.16	
-82	Surplus (Deficit) for the Period		150.84	
STATEMENT OF BALANCES				
Opening Balances				
	Bank	105.20		
	Cash	32.26		
220		137.46		
Closing Balances				
	Bank	260.20		
	Cash	28.10		
137		288.30	150.84	
(the movement in balances equates to the surplus/deficit from 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) <u>Helen Thomson</u>		Approved by Trustee Name <u>Kerri Watson</u>		
Date <u>16/12/25</u>		Signature <u>[Signature]</u>		
		Date <u>18/12/25</u>		

24/1/26

GIRLGUIDING

1st Fettercairn Brownies

SCO

40083

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1st July 2024

TO

30th 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.

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 W. G. Cunningham Dated 29/01/2026

Name W. G. CUNNINGHAM Qualification ALB (Scot)

Address 2 BURNSIDE COTTAGES
BURNSIDE
FETTERCAIRN AB30 1XY

Trustees Annual Report

1st Fettercairn Brownies

30th June 2025

Charity Name	1st Fettercairn Brownies
Charity Number	
SCO	40083
Trustees at Year End	Mrs Helen Thomson
	Miss Kerri Watson
	0
	0
Trustees resigned during Year	0
	0
	0
Charity Address	12 Dowrie Place
	Fettercairn
	LAURENCEKIRK
	ABERDEENSHIRE
	AB30 1YW

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 :

7

Cinema Outing

Visit to Local Ceramic Pottery and Design Plate

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 Helen Thomson Name HELEN THOMSON Date 16/12/25