

1st Prestwick Brownie Unit

Scotland · Charity number SC045167

Details

Status	Not Submitted
Legal form	Unincorporated association
Registered	2014-10-16
Register	View on the OSCR register

Contact

Address 9 Cochrane Place
Prestwick
KA9 1PW

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: A charity for girls & young women in the UK, offering fun, learning and adventure.

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:** South Ayrshire
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2027-03-31	£0	£0	-	0
2025-03-31	£0	£0	-	0
2024-03-31	£2,316	£2,034	-	0
2023-03-31	£102	£0	-	0
2022-03-31	£390	£501	-	0
2021-03-31	£48	£561	-	0

1st Prestwick Brownie Unit

Scotland - Charity number SC045167

Accounts



GIRLGUIDING SCOTLAND

UNIT NAME	1st Prestwick Brownies			
CHARITY NUMBER	SCO	SC045167		
YEAR	FROM	01-Apr-23	TO	31-Mar-24

<i>UNIT OFFICIALS AT YEAR END</i>	
UNIT LEADER	[REDACTED]
ASSISTANT GUIDERS	[REDACTED]
	[REDACTED]
	[REDACTED]
<i>UNIT OFFICIALS WHO RESIGNED DURING THE YEAR</i>	
	[REDACTED]
	[REDACTED]
	[REDACTED]

CONTACT ADDRESS	[REDACTED]
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BANK BALANCES	Opening balance (currently in County Bank a/c)	440.75
	Closing Balance(currently in County Bank a/c)	440.75
CASH BALANCES	Opening balance	54.81
	Closing Balance	336.52

	GIRLGUIDING	1st Prestwick Brownies	SCO	SC045167
Previous Period	RECEIPTS & PAYMENTS ACCOUNT		FOR THE PERIOD FROM	01-Apr-23 TO 31-Mar-24
	RECEIPTS			
	Membership Subscriptions			1,490.00
	Proceeds from Fund Raising Activities			0.00
	Guiding Activities & Events			444.00
	Charitable Income			
	Legacies	0.00		
	Grants Received	0.00		
	Donations Received	340.00		340.00
	Miscellaneous Sales			41.75
	Investment Income			0.00
	Other General Income			0.00
0	Total Receipts			2,315.75
	PAYMENTS			
	Membership Subscriptions to County			880.00
	Expenses of Fund Raising Activities			0.00
	Guiding Activities & Events			957.45
	Publicity Expenses			53.99
	Cost of Miscellaneous Sales			44.50
	Donations Made			5.00
	Administrative Costs			26.99
	Other General Costs			66.11
0	Total Payments			2,034.04
0	Surplus (Deficit) for the Period			281.71
	STATEMENT OF BALANCES			
	Opening Balances			
	Bank		440.75	
	Cash		54.81	
0			495.56	
	Closing Balances			
	Bank		440.75	
	Cash		336.52	
0			777.27	281.71
	(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	N/A		
		0		
	Liabilities at the year end (if appropriate) comprised the following			0
		N/A		
		0		
	All funds held by the charity are unrestricted in nature			
Prepared By (signature) 		Approved 		
Date 9th June 2024		Date 11.01.25		

GIRLGUIDING 1st Prestwick Brownies SCO SC045167

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-Apr-23 TO 31-Mar-24

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

Dated 11:01 25

Name.....

Qualification..... County Treasurer

Address.....

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UNIT NAME		1st Prestwick Brownies		Charity Number		SC045167						
RECEIPTS SHEET FOR THE PERIOD		FROM		TO		31-Mar-24						
DATE	DESCRIPTION	AMOUNT RECEIVED	CONTRA DEPOSIT TO BANK	SUBSCRIPTIONS RECEIVED	FUND RAISING INCOME	GUIDING ACTIVITIES	DONATIONS	GRANTS	LEGACIES	INTEREST	SUNDRY SALES	OTHER INCOME
		Paid in to BANK	Kept in CASH									
01-Mar-23	County Thinking Day event	0.00	45.00				45.00					
01-Mar-23		0.00	48.00				48.00					
01-Mar-23		0.00	100.00				100.00					
01-Mar-23		0.00	48.00				48.00					
01-Mar-23		0.00	48.00				48.00					
08-Mar-23		0.00	58.50				58.50				10.50	
08-Mar-23		0.00	48.00				48.00					
21-Mar-23		0.00	30.00			30.00						
26-Apr-23		0.00	30.00			30.00						
19-Apr-23		0.00	120.00			120.00						
26-Apr-23		0.00	30.00			30.00						
03-May-23		0.00	30.00			30.00						
10-May-23		0.00	30.00			30.00						
10-May-23		0.00	30.00			30.00						
10-May-23		0.00	30.00			30.00						
10-May-23		0.00	31.25			31.25					31.25	
17-May-23		0.00	36.50			36.50						
17-May-23		0.00	36.50			36.50						
17-May-23		0.00	6.50			6.50						
17-May-23		0.00	30.00			30.00						
27-May-23		0.00	6.50			6.50						
14-Jun-23		0.00	36.50			36.50						
14-Jun-23		0.00	6.50			6.50						
13-Sep-23		0.00	30.00			30.00						
13-Sep-23		0.00	30.00			30.00						
13-Sep-23		0.00	30.00			30.00						
13-Sep-23		0.00	30.00			30.00						
13-Sep-23		0.00	30.00			30.00						
04-Oct-23		0.00	30.00			30.00						
04-Oct-23		0.00	30.00			30.00						
04-Oct-23		0.00	30.00			30.00						
11-Oct-23		0.00	30.00			30.00						
11-Oct-23		0.00	30.00			30.00						
25-Oct-23		0.00	20.00			20.00						
29-Nov-23		0.00	30.00			30.00						
06-Dec-23		0.00	30.00			30.00						

