

GIRLGUIDING		5TH Musselburgh Brownies		M	SCO 45592
Previous Period	RECEIPTS & PAYMENTS ACCOUNT		FOR THE PERIOD FROM	01/01/2024	31/12/24
RECEIPTS					
Membership Subscriptions					1390.00
Proceeds from Fund Raising Activities					
Guiding Activities & Events					1189.00
Charitable Income					
Legacies					
Grants Received					
Donations Received					20.00
Miscellaneous Sales					
Investment Income					
Other General Income					
Total Receipts					2599.00
PAYMENTS					
Membership Subscriptions to County					1026.00
Expenses of Fund Raising Activities					
Guiding Activities & Events					1268.66
Publicity Expenses					
Cost of Miscellaneous Sales					
Donations Made					
Administrative Costs					
Other General Costs					250.00
Total Payments					2544.66
Surplus (Deficit) for the Period					54.34
STATEMENT OF BALANCES					
Opening Balances					
Bank					2190.95
Cash					2190.95
Closing Balances					
Bank					2245.29
Cash					2245.29
(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					
Being					0
					0
Liabilities at the year end (if appropriate) comprised the following					
					0
					0
All funds held by the charity are unrestricted in nature					
Prepared By (signature) <i>J. G. Ramsay</i>			Approved by Trustee Name <i>ELISE BROWN</i>		
Date <i>10/12/25</i>			Signature <i>Elise Brown</i>		
			Date <i>10/12/25</i>		

# Trustees Annual Report

## 5th Musselburgh Brownies

Charity Name	5th Musselburgh Brownies
Charity Number SCO	0
Trustees at Year End	Elise Brown
	Claire Dunlop
	Hannah Spencer
	0
Trustees resigned during Year	0
	0
	0
	0
Charity Address	7 Caesar Way
	Tranent
	EH33 2JA
	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 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 :

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 £

and were paid to individual Trustees numbering

Further information (if applicable)

Services or facilities donated to the Charity

#REF!

Explanation of any operating deficit

signed J. G. Ramsay Name JOAN RAMSAY Date 10/2/25



GIRLGUIDING

5th Musselburgh Brownies

SCO

0

RECEIPTS &amp; PAYMENTS ACCOUNT FOR THE PERIOD FROM

1/1/2024

TO

31/12/2024

## 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

Name

Address

J. G. Ramsay  
JOAN RAMSAY  
56 Kennedy Crescent  
Tranent EH33 1DP