

# 2nd Fochabers Brownie Unit

Scotland · Charity number SC049030

## Details

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Status	Active
Legal form	Unincorporated association
Registered	2019-02-07
Register	<a href="#">View on the OSCR register</a>

## Contact

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**Address** 50 Birnie Place  
Mosstodloch  
Fochabers  
Moray  
IV32 7JW

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of education', 'the advancement of citizenship or community development'

**What the charity does:** Girlguiding unit supporting girls from the local community age 7-10.

**Beneficiaries:** 'Children or young people'

**Objectives:** Promoting the instruction of girls of all classes in the principles of discipline, loyalty and good citizenship

## Geography

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- **Main operating location:** Moray
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£5,461	£1,376	-	0
2025-03-31	£4,528	£4,346	-	0
2024-03-31	£3,806	£3,031	-	0
2023-03-31	£2,498	£2,647	-	0
2022-03-31	£1,736	£1,864	-	0
2021-03-31	£96	£515	-	0

**2nd Fochabers Brownie Unit**

Scotland - Charity number SC049030

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# Accounts

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## Independent examiners report

For the year ended 31 March 2026

For 2<sup>nd</sup> Fochabers Brownies

Charity Number SC049030

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The Charity Trustees consider that the audit requirement of Regulation 10 (1) (a) to (c) of the Accounts Regulations does not apply. Its particular matters have come to my attention.

### Basis of Independent Examiners Statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounted presented with those records. It also includes consideration of any unusual items or disclosures and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

### Independent Examiners Statement

In the course of my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- To prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

Have not been met, or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

L. Lewis

Signature

17/5/26

Date

Name: LAURA LEWIS

Address: 16 McKenzie Road, Buckie, AB56 1DH

Trustees Annual Report

For the year end 31 March 2026

Charity (Unit) Name: 2<sup>nd</sup> Fochabers Brownies  
Charity Number: SCO49030  
District: Buckie and Seafield  
Charity Trustees: Unit Leader Lisa Campbell  
Unit Leader Kay Dawson  
Guide Leader Lorna Fraser  
District Commissioner Janet McDonald

Charity Address: 50 Birnie Place  
Mosstodloch  
Fochabers  
Moray  
IV32 7JW

The above charity (unit) is an unincorporated association. It has no written constitution, but operates in accordance with the policies and procedures, published by Girlguiding, the operating name of the Guide Association.

Its trustees are the volunteer adult leaders trained and appointed as per the Girlguiding policies and procedures. Updated training is available throughout the year.

The charity's aim is to deliver a programme of informal education in accordance with the ethos and principles of Girlguiding. During the above period the charity provided this programme to 17 girls.

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. If the accounts for the year differ substantially from those of the previous year, add in a short explanation as to why (for example, a trip or large camp).

*The additional funds held in 2<sup>nd</sup> Fochabers Brownies bank account is from the 4 years of gift aid received and not yet allocated.*

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by:

Lisa Campbell

Signature

03 May 2026

Date

Name: LISA CAMPBELL

Statement of balances

As at 31-Mar-26  
 Unit name 2nd Fochabers Brownies  
 Charity number SC049030

	2025-2026	2024-2025
Opening Balances		
Cash	6.46	18.66
Bank	1529.56	<u>1378.88</u>
Surplus/(Deficit) for year	<b>1536.02</b>	<b>1397.54</b>
Total		
 Closing Balances		
Cash	126.46	6.46
Bank	2785.12	1529.56
less outstanding cheques	<u>0</u>	<u>0</u>
Total	<b>2911.58</b>	<b>1536.02</b>

Assets & Liabilities:

In addition to the above cash & bank balances, the unit has  
 equipment to the value of: 0 0

Prepared by (signature):  
 Unit Leader

WV Campbell  
 3/5/2026 date

Receipts and Payments Account

As at 31-Mar-26.  
 Unit name 2nd Fochabers Brownies  
 Charity number SC049030

<b>Receipts (£)</b>	<b>2025-2026</b>	<b>2024-2025</b>
Membership subscriptions	2640.00	2390.00
Donations received	157.00	145.25
Unit Fundraising	0.00	144.72
3rd Party Fundraising	0.00	288.98
Bank Interest	0.00	0.00
Gift Aid	1254.59	0.00
Trips	582.45	570.00
Grants received	125.00	360.00
Residential events	518.00	619.00
Miscellaneous Income	184.00	185.51
<b>Total Receipts</b>	<b>5461.04</b>	<b>4703.46</b>
<b>Payments (£)</b>		
<u>Fundraising expenses</u>		
Unit fundraising	0	87.9
3rd Party fundraising/donations	0	288.98
<u>Payments for charitable activities</u>		
Census	1452.00	1250
Meeting expenses	471.34	383.51
Property costs/rent	495.00	540
Trips	806.38	670
Residential events	583.86	768.89
Admin/postage & stationery	0.00	0
Training	0.00	0
Badges & resources	256.90	356.9
Miscellaneous Expenditure	20.00	0
<b>Total payments</b>	<b>4085.48</b>	<b>4346.18</b>
<b>Surplus/(Deficit) for year</b>	<b>1375.56</b>	<b>357.28</b>