Trustees Annual Report
For the year end 30 June 2026

Charity (Unit) Name: 193A City of Edinburgh Brownies

Charity Number: SC034468

District Name: Colinton

Division Name: Pentland

Charity Trustees: Unit Guider: Shona Bennett

Unit Guider Ellie Gaston
Unit helper Amelia Asher

Charity Address 2 Thorburn Road
Colinton
Edinburgh
EH13 0BQ

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. Update 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 UK. During the above period the charity provided this programme to 23 girls.

As at the prior year end, the charity held £1,040 in respect of a residential which took place in August 2025.There is no corresponding item at the current year end.

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.

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

Shona Bennett
Signature

02/07/2026
Date:

Name: Mrs Shona Bennett

Statement of Balances
As at 30 June 2026
193A City of Edinburgh Brownies
Charity Number: SC034468

	2026	2025
Opening Balances		
Cash	0	0
Bank	1757.49	290.23
Surplus/(Deficit) for year	**-951.23**	1467.26
Total	**806.26**	**1757.49**
Closing Balances		
Cash	0.00	0
Bank	806.26	1757.49
less outstanding cheques	0	
Total	**806.26**	**1757.49**

Assets & Liabilities:

In addition to the above cash & bank balances, the unit has equipment to the value of:	£0.00
Liabilities at the year end (if appropriate) amount to:	£0.00

Prepared by (signature): Anna Bennett Unit Leader

Date: 2/7/2026

Receipts and Payments Account
For the Year ended **30 June 2026**

193A City of Edinburgh Brownies

Charity Number: **SC034468**

	2026	2025
Receipts		
Membership Subscriptions	2,442.50	2,544.00
Donations received	-	-
Unit Fundraising	170.50	180.00
3rd Party Fundraising	79.00	-
Bank Interest	-	-
Gift Aid	583.00	499.63
Trips	941.00	955.50
Residential events	1,740.00	1,190.00
Grants received	-	-
Miscellaneous Income	53.50	14.00
Total Receipts	**6,009.50**	**5,383.13**
Payments		
Fundraising expenses		
Unit fundraising	-	
3rd Party Fundraising/Donation	79.00	
Payments for charitable activities		
Census money	1,736.00	1,345.50
Materials/crafts	275.38	387.30
Property costs/rent	586.50	647.70
Trips	1,202.85	1,138.20
Residential events	2,740.05	150.00
Admin/Postage & Stationery	13.35	4.05
Training	15.00	25.00
Badges & Resources	274.95	218.12
Miscellaneous Expenditure	37.65	-
Total Payments	**6,960.73**	**3,915.87**
Surplus/(Deficit) for year	**(951.23)**	**1,467.26**

Independent examiners Report
For the year end 30 June 2026

For 193A City of Edinburgh Brownies

Charity Number: SC034468

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) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether 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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts 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.

S Jeffott
Signature

14. 7. 26.
Date

Name: Sarah Jeffott

Address: 65 Redford Road.
Edinburgh.
EH13 0AD.