

**Trustees Annual Report
For the year end 30 June 2026**

Charity (Unit) Name: 197th City of Edinburgh Brownies

Charity Number: SC032188

District Name: Cramond

Division Name: Inveralmond

Charity Trustees: Unit Guider: Jessie Craig
Unit Guider/helper Caiden Kirkpatrick
Unit Guider/helper Natalie Wright

Charity Address 33 Braehead Avenue
EDINBURGH
EH4 6QN

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 20 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.

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

Jessie W. Craig
Signature

25 August 2026
Date:

Name: JESSIE WILSON CRAIG

**Receipts and Payments Account
For the Year ended**

30 June 2026

197th City of Edinburgh Brownies

Charity Number:

SC032188

	2026	2025
Receipts		
Membership Subscriptions	2,060.00	1,814.00
Donations received	-	-
Unit Fundraising	-	-
3rd Party Fundraising	-	126.00
Bank Interest	15.89	24.44
Gift Aid	-	-
Trips	86.00	130.00
Residential events	-	-
Grants received	-	-
Miscellaneous Income	-	308.00
Total Receipts	2,161.89	2,402.44
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	-	
3rd Party Fundraising/Donation	-	666.00
<u>Payments for charitable activities</u>		
Census money	1,612.00	877.50
Materials/crafts	31.67	78.50
Property costs/rent	570.00	491.40
Trips	-	412.10
Residential events	-	-
Admin/Postage & Stationery	-	-
Training	15.00	-
Badges & Resources	158.65	95.60
Miscellaneous Expenditure	-	425.00
Total Payments	2,387.32	3,046.10
Surplus/(Deficit) for year	(225.43)	(643.66)

Statement of Balances
As at 30 June 2026
197th City of Edinburgh Brownies
Charity Number: SC032188

	2026	2025
Opening Balances		
Cash	14.04	539.54
Bank	761.57	879.73
Surplus/(Deficit) for year	-225.43	-643.66
Total	550.18	775.61
Closing Balances		
Cash	14.04	14.04
Bank	1,311.46	761.57
less outstanding cheques	-775.32	
Total	550.18	775.61

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

- This represents money owed to ??? for ??? (delete if not relevant)

Prepared by (signature): James W. Craig

Unit Leader

Date: 25 August 2026

Independent examiners Report
For the year end 30 June 2026
For 197th City of Edinburgh Brownies
Charity Number: SC032188

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

which gives me reasonable cause to believe that in any material respect the

1 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.

Lesley Wilson.
Signature

27/8/26.
Date

Name: LESLEY WILSON

Address: 32 CORMISTON NEW
EDINBURGH.
EH4 7BU.