

Independent examiners report

31/12/2025

For the year ended

For 1st Carnoustie Brownies

Charity number SC39379

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. 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)

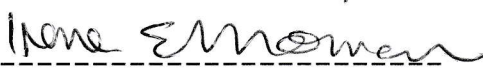
Independent Examiners Statement

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.


Signature

6th February 2026

Date

Name: Irene Morrison

Address: 10 Craig Place Carnoustie DD7 6DL

Trustees Annual Report

For year ended: 31/12/2025

Charity (Unit) Name: 1st Carnoustie Brownies

Charity Number SC39379

District Carnoustie

Division Southern

Charity Trustees Unit leader: Patricia Pattullo
Unit / assistant leader: Eilidh Albrecht
ADD IN ADDITIONAL ROW Lucie Pattullo

Charity Address Pitskelly Farm
Carnoustie
DD7 7RH

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. During the above period the charity provided this programme to X girls.

Membership is well down

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

Patricia Pattullo
Signature

5th February 2026
Date:

Name: PATRICIA PATTULLO

Statement of balances

For the year ended

31 DECEMBER 2025

Unit name

1st Carnoustie Brownies

Charity Number

SC39379

	2025	2024
Opening Balances		
Cash	£567.70	£530.37
Bank	£594.34	£594.34
Surplus/(Deficit) for year	-£74.81	£37.33
Total	£1,087.23	£1,162.04

Closing Balances

Cash	£492.89	£567.70
Bank	£594.34	£594.34
less outstanding cheques	£0.00	£0.00
Total	£1,087.23	£1,162.04

Assets & Liabilities:

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

£0.00

Prepared by (signature): _____ Patricia Pattullo

Unit Leader

date

5th February 2026

Receipts and Payments Account

3

For the Year ended

31 DECEMBER 2025

Unit name

1st Carnoustie Brownies

Charity Number

SC39379

	2025	2024
Receipts		
Membership Subscriptions	£912.00	£2,055.00
Donations received	£0.00	£0.00
Unit Fundraising	£125.00	£0.00
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£0.00	£0.00
Trips	£60.00	£0.00
Grants received	£0.00	£0.00
Residential events	£84.00	£602.00
Miscellaneous Income	£0.00	£0.00
Total Receipts	£1,181.00	£2,657.00

Payments

Fundraising expenses

Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£0.00	£0.00

Payments for charitable activities

Subscriptions	£540.00	£1,050.00
Meeting expenses	£261.91	£206.42
Property costs/rent	£98.00	£308.00
Trips	£75.00	£0.00
Residential events	£84.00	£648.00
Admin/Postage & Stationery	£16.89	£32.78
Training	£0.00	£0.00
Badges & Resources	£180.01	£340.93
Miscellaneous Expenditure	£0.00	£33.54
Total Payments	£1,255.81	£2,619.67

Surplus/(Deficit) for year	-£74.81	£37.33
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