

GIRLGUIDING FORTH VALLEY

UNIT 1st Falkirk Brownies

DISTRICT/DIVISION Callendar/Falkirk

Trustees' Annual Report and Accounts for the year ended 31 December 2025

Scottish Charity Number SC034672

Trustees at Year End

Unit Leader

Mairi Andrews

Assistant Leaders

Kirstie Andrews

Lucy Paterson

Trustees Resigned during Year

N/A

Contact Address 18 Woodside Terrace, Falkirk, FK1 1QA

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. The Guide Association is incorporated under a Royal Charter which gives power to form units across the United Kingdom.

The 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 7 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 e.g. a trip or large camp)

Membership numbers decreased in March 2025, resulting in a fall in subscription income versus an increase in subscription costs.

No remuneration was paid to the Trustees during the year.

Signed

MK Andrews

Trustee

Name

Mairi Andrews

Date

01/02/2026

GIRLGUIDING FORTH VALLEY

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UNIT 1st Falkirk Brownies

REGISTRATION NO SC034672

Receipts and Payments Account for the year ended 31 December 2025

	2025 £	2024 £
RECEIPTS		
Membership Subscriptions	710.00	930.00
Fundraising		56.00
Guiding Activities and Events	145.00	205.00
Charitable Income - Legacies		
Charitable Income - Grants		
Charitable Income - Donations		
Miscellaneous Sales		
Investment Income		
Other General Income		
Total Receipts	A	
	855.00	1191.0
PAYMENTS		
Membership Subscriptions to Girlguiding	728.00	649.00
Fundraising Expenses		
Guiding Activities and Events	279.89	616.88
Publicity Expenses		
Cost of Miscellaneous Sales		
Donations Made		
Administrative Costs		
Other General Costs		
Total Payments	B	
	1007.89	1265.88
Surplus/(Deficit) for year = A - B		
	-152.89	-74.88

STATEMENT OF BALANCES

Opening Balances	Cash on Hand		
	Bank	669.07	743.95
Add Surplus/Deduct (Deficit) for year		-152.89	-74.88
Closing Balance	C	516.18	669.07
Closing Balance Represented by			
Cash on Hand 31.12.25			
Bank Balance per Cash Book 31.12.25		516.18	669.07
Closing Balance as C above		516.18	669.07

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GIRLGUIDING FORTH VALLEYUNIT 1st Falkirk Brownies**Statement of Balances at 31 December 2025**

	2025 £	2024 £
In addition to the above, other assets valued at Being	N/A	N/A
Liabilities at the year end comprised The following	N/A	N/A

All funds held by the charity are unrestricted in nature

Prepared by

Approved by Trustee

Signature

MK Andrews

Name

Mairi Andrews

Date

01/02/2026

Signature

MK Andrews

Date

01/02/2026Name of Unit Bank Bank of ScotlandBranch High Street Falkirk**INDEPENDENT EXAMINATION CERTIFICATE for the Year Ending 31 December 2025**UNIT 1st Falkirk BrowniesREGISTRATION NO SC034672Respective responsibilities of trustees and examiner

The charity 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) Regulations 2006.

Independent Examiners Statement

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

1. * which give 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 proper understanding of the accounts to be reached.

(Please delete alternative paragraph * as appropriate)

Signed

Print Name

Address

Date

D A S Anderson
D A S ANDERSON
82 Catherine Ross Manor Dr Carnegie
20/2/26 G66 8DL