

GIRLGUIDING SCOTLAND

UNIT NAME

1st Glamis & Eassie Brownies

CHARITY NUMBER

SCO

32722

YEAR

FROM

1-Jan-25

TO

31-Dec-25

UNIT OFFICIALS AT YEAR END

UNIT LEADER

Tracy Dryburgh

ASSISTANT LEADERS

Amanda Menzies

Adele McConnachie

UNIT OFFICIALS WHO RESIGNED DURING THE YEAR

-

-

-

CONTACT ADDRESS

C/o Tracy Dryburgh

28 Lochview Terrace

Forfar, Angus

DD8 1DT

BANK BALANCES

Opening balance

£2,397.04 ✓

Closing Balance

£3,207.63

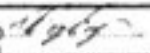
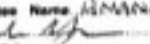
CASH BALANCES

Opening balance

£0.00

Closing Balance

£0.00

GWR, GWRONG		1st Grants & Fessie Brookes	BCD	32723
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM			
01-Jan-23	1 Jan 23		TO 31 Dec 23	
to 31-Dec-23	RECEIPTS			
	Subscriptions Received			3,028.00
	Proceeds from Fund Raising Activities			0.00
	Quidding Activities & Events			430.00
	Charitable Income			
	Legacies	0.00		
	Grants Received	0.00		
	Donations Received	0.00		0.00
	Miscellaneous Sales			48.00
	Joining Fees			17.00
	Other General Income			10.00
4,185.40	Total Receipts			3,530.00
	PAYMENTS			
	Membership Subscriptions to County			972.00
	Expenses of Fund Raising Activities			0.00
	Quidding Activities & Events			891.04
	Bids Transfer			188.00
	Cost of Miscellaneous Sales			0.00
	Donations Made			0.00
	Administrative Costs			0.00
	Other General Costs			80.00
				0.00
4,447.12	Total Payments			1,918.00
-281.72	Surplus (Deficit) for the Period			810.00
	STATEMENT OF BALANCES			
	Opening Balances			
	Bank	2,397.04		
	Cash	0.00		
2,397.04		2,397.04		
	Closing Balances			
	Bank	3,207.63		
	Cash	0.00		
3,207.63		3,207.63		810.00
	(The movement in balances equates to the surplus/deficit from the period shown above)			
	In addition to the above balances the unit has other assets at a valuation of			
	Being	n/a		0
		0		
	Liabilities at the year end (if appropriate) comprised the following			
		n/a		0
		0		
	All funds held by the charity are unrestricted in nature			
Prepared By (signature)  Date 2/3/24 Approved by Trustee Name AMANDA MENZIES Signature  Date 19/2/24				

Trustees Annual Report

1st Glamis & Eassie Brownies

31-Dec-25

Charity Name	1st Glamis & Eassie Brownies
Charity Number SCO	32722
Trustees at Year End	Tracy Dryburgh
	Amanda Menzies
	Adela McConnachie
Trustees resigned during Year	-
	-
	-
Charity Address	C/o Tracy Dryburgh
	28 Lochview Terrace
	Forfar, Angus
	DD8 1DT
	0

The above unit is an unincorporated association. It has no written constitution, but operates in accordance with the Guiding Manual published by Girlguiding UK, 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.

Its trustees are the volunteer adult leaders appointed as Guiders in terms of the said Guiding Manual, and in accordance with the Royal Charter

The charity's aim is to help girls and young women develop their potential to be leaders and effective citizens by delivering 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 girls numbering 0 in the area, and conducted other activities as shown below:

Summer BBQ
transition camp

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.

No remuneration was paid to Trustees during the year.

Legitimate expenses reimbursed to Trustees during the Year, for travel and other related expenses necessarily incurred by them in fulfilling their duties amounted to £ and were paid to individual Trustees numbering

Further information (if applicable)

Services or facilities donated to the Charity

none

0

Explanation of any operating deficit

n/a

0

0

signed



Name

TRACY DRYBURGH

Date

3/2/26

GIRL GUIDING

1st Glenda & Eassie Brownies

SCO

32723

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Jan-25

TO

31-Dec-25

INDEPENDENT EXAMINATION CERTIFICATE

I have examined the Trustees' Report, the Units Accounting records, and the Receipts & Payments Account and Statement of Balances that are attached as part of this document.

My examination has been carried out under Section 44(1)(c) of the Charities & Trustee Investment (Scotland) Act 2005.

To the best of my knowledge & belief, and in accordance with the information & explanations given to me:

- a) The charity trustees consider that the audit requirement of Regulation 10(1)(d) of the Charities Accounts (Scotland) Regulations 2006 does not apply and therefore the Unit is eligible to have an independent examination.
- b) The Receipts & Payments Account and Statement of Balances have been properly prepared from the records of the Unit and are in agreement with them.
- c) The Receipts & Payments Account & Statement of Balances comply with Regulation 9 of the 2006 Accounts Regulations and with the Unit's effective Constitution.
- d) * 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 requirements of Section 33 of the 2005 Act and Regulations 4 and 9 of the 2006 Accounts Regulations have not been met.

or

* In the course of my examination the following matters of a material nature have come to my attention:

(please delete alternative paragraph * as appropriate)

Signed

G. Bell

Dated

21/2/26

Name

GILLIAN BELL

Qualification

HNC Accounting

Address

2 BEACHTULLO PLACE

LETHAM

D08 2XB