GIRLGUIDING FORTH VALLEY **OSCR**

UNIT 1st Maddiston Brownies **REGISTRATION NO** SC045410

Receipts and Payments Account for the year ended 31 December 2025

		2025 £	2024 £
RECEIPTS			
Membership Subscriptions		1760	4077
Fundraising		504	0
Guiding Activities and Events		0	0
Charitable Income - Legacies		0	0
Charitable Income - Grants		0	0
Charitable Income – Donations		130	0
Miscellaneous Sales		0	335.97
Investment Income		0	0
Other General Income		0	0
Total Receipts	**A**	2394.00	4412.97
PAYMENTS			
Membership Subscriptions to Girlguiding		1062	1400
Fundraising Expenses		0	0
Guiding Activities and Events		0	0
Publicity Expenses		0	0
Cost of Miscellaneous Sales		0	0
Donations Made		0	0
Administrative Costs		0	0
Other General Costs		2547.06	1987.14
Total Payments	**B**	3609.06	3387.14
Surplus/(Deficit) for year = A – B		-1215.06	1025.83
STATEMENT OF BALANCES			
Opening Balances Cash on Hand		59.81	19.36
Bank		2071.44	1026.25
Add Surplus/**Deduct** (Deficit) for year		-1215.06	1025.83
Closing Balance	**C**	916.19	2071.44
Closing Balance Represented by			
Cash on Hand 31.12.25		28	59.81
Bank Balance per Cash Book 31.12.25		888.19	2011.63
Closing Balance as C above		916.19	2071.44

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GIRLGUIDING FORTH VALLEY

UNIT 1st Maddiston Brownies

Statement of Balances at 31 December 2025

	2025 £	2024 £
In addition to the above, other assets valued at	0	0
Being		
Liabilities at the year end comprised	0	0
The following		

All funds held by the charity are unrestricted in nature

Prepared by		Approved by Trustee	
Signature	[signature]	Name	Alison Campbell
Date	7/9/26	Signature	[signature]
		Date	7/9/26

Name of Unit Bank 1st Maddiston Brownies Branch Bank of Scotland Business

INDEPENDENT EXAMINATION CERTIFICATE (UNINCORPORATED ASSOCIATION)

Name of Unit 1st Maddiston Brownies

I have examined the Unit's accounting records and the Receipts and Payments Account and Statement of Balances for the year ended 31 December 2025 which are set out on the attached sheet. To the best of my knowledge and belief, and in accordance with the explanations and information given to me, the attached accounts have been properly prepared and are in agreement with those records.

Signed Anthony Sutherland

Print Name ANTHONY SUTHERLAND

Address 82 NETHERWOOD PARK, DEANS, LIVINGSTON, WEST LOTHIAN, EH54 8RW

Date 08/09/2026

GIRLGUIDING FORTH VALLEY

UNIT 1st Maddiston Brownies

DISTRICT/DIVISION Avon Divison

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

Scottish Charity Number SC0

Trustees at Year End

Unit Leader Kirsty Thompson

Assistant Leaders Alison Campbell

Trustees Resigned during Year

Contact Address 1 Crosshall Terrace, Vellore Road, Falkirk

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 *x* 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)*

No remuneration was paid to the Trustees during the year.

Signed A Campbell **Trustee**

Name Alison Campbell

Date 26/3/2026