Trustees Annual Report

For year ended: 30/06/2026

Charity (Unit) Name: 1st Limekilns Brownies

Charity Number SCO 32212

District Inverkeithing and Rosyth

Division South West

County Fife

Charity Trustees

Unit leader:	Sue Walker
Unit / assistant leader:	Elizabeth Sadler
	Erin Fox
	Leanne Lindsay

ADD IN ADDITIONAL ROWS IF REQUIRED

Charity Address 8, The Wellheads
Limekilns, Dunfermline
KY11 3JG

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 15 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 (for example, a trip or large camp).*

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

Sue Walker
Signature

25/07/2026
Date:

Name:

Receipts and Payments Account

For the Year ended	**30 June 2026**
Unit name	**1st Limekilns Brownies**
Charity Number	**SCO 32212**

	2026	2025
Receipts		
Membership Subscriptions	£1,130.00	£844.00
Donations received	£147.77	£98.09
Unit Fundraising	£198.00	£0.00
3rd Party Fundraising	£198.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£0.00	£0.00
Trips	£179.00	£32.00
Grants received	£0.00	£0.00
Residential events	£240.00	£40.00
Miscellaneous Income	£0.00	£0.00
Total Receipts	**£2,092.77**	**£1,014.09**
Payments		
Fundraising expenses		
Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£198.00	£0.00
Payments for charitable activities		
Subscriptions	£885.00	£715.00
Meeting expenses	£578.84	£209.79
Property costs/rent	£270.00	£225.00
Trips	£95.25	£241.19
Residential events	£152.48	£56.00
Admin/Postage & Stationery	£20.70	£0.00
Training	£0.00	£0.00
Badges & Resources	£0.00	£0.00
Miscellaneous Expenditure	£0.00	£0.00
Total Payments	**£2,200.27**	**£1,446.98**
Surplus/(Deficit) for year	**-£107.50**	**-£432.89**

Statement of balances

For the year ended	**30 June 2026**
Unit name	**1st Limekilns Brownies**
Charity Number	**SCO 32212**

	2026	**2025**
Opening Balances		
Cash	£0.00	£0.00
Bank	£1,000.67	£1,433.56
Surplus/(Deficit) for year	**-£107.50**	**-£432.89**
Total	**£893.17**	**£1,000.67**
Closing Balances		
Cash	£0.00	£0.00
Bank	£893.17	£1,000.67
less outstanding cheques	£0.00	£0.00
Total	**£893.17**	**£1,000.67**

Assets & Liabilities:

In addition to the above cash & bank balances, the unit has equipment to the value of: **£0.00**

Prepared by (signature): Sue Walker Unit Leader

25/07/2026

Independent examiners report
For the year ended **30 June 2026**

For **1st Limekilns Brownies**

Charity number **SCO 32212**

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) Regulations 2006. An

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 Alison Coburn Date 30/08/2026

Name: Alison Coburn, MBA

Address: 6 The Byres
Rosyth
Dunfermline
KY11 2TD