

the year 30 June 2024
1st Maryculter Brownies
arity number SCO35542

pective responsibilities of trustees and examiner

charity's trustees are responsible for the preparation of the accounts in accordance with the terms
he Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland)
ulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c)
he Accounts Regulations does not apply. It is my responsibility to examine the accounts as required
er section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

is of Independent Examiners Statement

examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland)

ependent Examiners Statement

he course of my examination, no matter has come to my attention

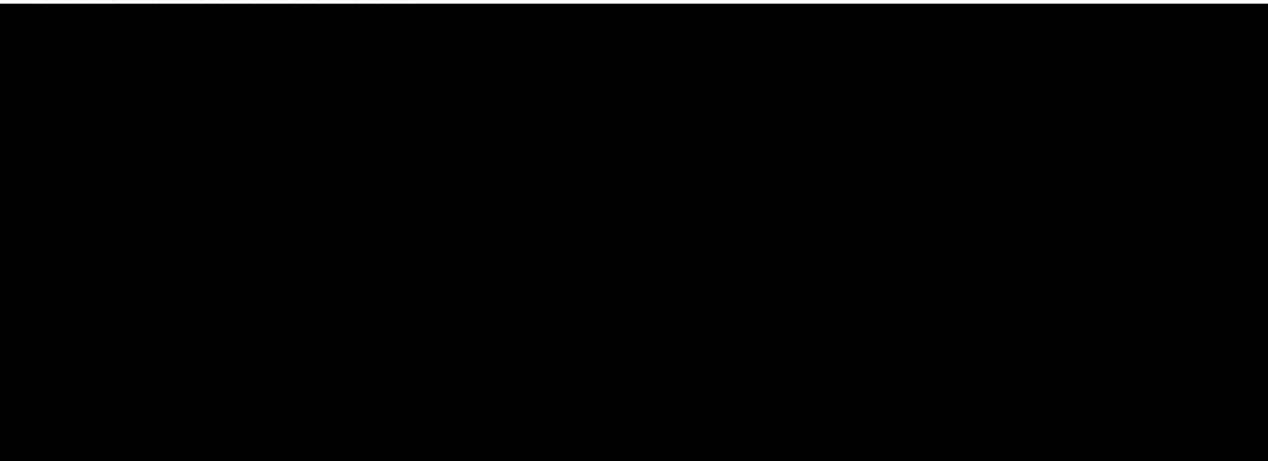
which gives me reasonable cause to believe that in any material respect the requirements:

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

e not been met, or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of
the accounts to be reached.



Receipts and Payments Account

for the Year ended

30 June 2024

Unit name

1st Maryculter Brownies

Charity Number

SCO35542

	2023/2024	2022/2023
Receipts		
Membership Subscriptions	£1,388.00	£1,328.00
Donations received	£10.00	£385.41
Unit Fundraising	£107.00	£258.50
Third Party Fundraising	£0.00	£57.50
Bank Interest	£0.00	£0.00
Gift Aid	£272.82	£82.81
Tips	£96.00	£175.00
Grants received	£0.00	£0.00
Residential events	£20.00	£1,790.00
Miscellaneous Income	£197.00	£60.00
Total Receipts	£2,090.82	£4,137.22
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	£10.50	£0.00
Third Party Fundraising/Donation	£0.00	£57.50
<u>Payments for charitable activities</u>		
Subscriptions	£927.00	£912.00
Meeting expenses	£186.36	£0.00
Property costs/rent	£0.00	£60.00
Tips	£28.00	£40.00
Residential events	£38.20	£1,840.00
Admin/Postage & Stationery	£0.00	£4.74
Training	£0.00	£0.00
Badges & Resources	£8.00	£749.97
Miscellaneous Expenditure	£261.15	£0.00
Total Payments	£1,459.21	£3,664.21
Surplus/(Deficit) for year	£631.61	£473.01

LN 22/9/24

Statement of balances

For the year ended 30 June 2024
Unit name 1st Maryculter Brownies
Charity Number SCO35542

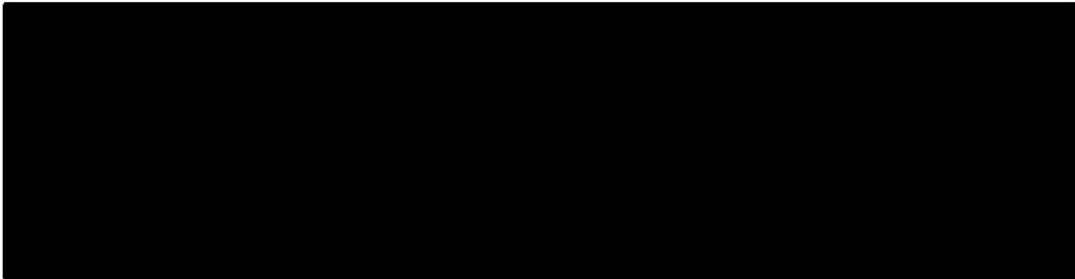
	2023/2024	2022/2023
Opening Balances		
Cash	£0.00	£0.00
Bank	£1,027.77	£554.76
Surplus/(Deficit) for year	£631.61	£473.01
Total	£1,659.38	£1,027.77

Closing Balances		
Cash	£0.00	£0.00
Bank	£1,659.38	£1,027.77
less outstanding cheques	£0.00	£0.00
Total	£1,659.38	£1,027.77

Assets & Liabilities:

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

£0.00



Ln 22/9/24

Charity (Unit) Name: 1st Maryculter Brownies

Charity Number SCO35542

District Girlguiding Stonehaven

Charity Trustees



Charity Address West Lodge
Crathes Castle
Banchory
AB31 5EQ

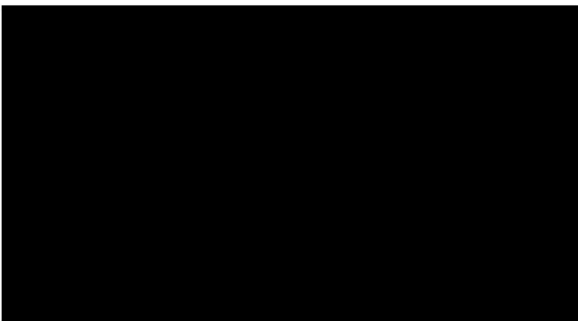
The above charity (unit) is an unincorporated association. It has no written constitution, but operates in accordance with the policies and procedures, published by Girlguiding, the operating name of the Guide Association.

The trustees are the volunteer adult leaders trained and appointed as per the Girlguiding policies and procedures. Continuous 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 (for example, a trip or large camp).*

During the year the trustees did not receive any remuneration.



Date: 2/10/24