



Auchterarder District
1st Almondbank Brownies

Charity Number (if registered):
SC031268

Annual Report and Financial Statements
for the year ended 31st March 2026

Trustees Annual Report

1st Almondbank Brownies

for the year ended 31st March 2026

Name of Unit 1st Almondbank Brownies

Charity Number (if applicable) SC031268

Trustees at year end

SANDI MAC DOUGALL Leader
ANNE-MARIE HUTTON Assistant Leader
Assistant Leader

Trustees resigned during year

Address for correspondence

LYNBURN
WOODLANDS ROAD
BLAIRGOWRIE
PH10 6JX

During the above period the unit provided the programme to girls numbering: ~7

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.

The trustees are volunteer adult leaders appointed as Leaders in terms of the said Guiding Manual and in accordance with the Royal Charter.

Our 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.

The main income is subscription income. The unit aims to hold sufficient cash funds to meet all expenditure due and anticipated during a 3 month period.

No remuneration was paid to Trustees during the year.

Legitimate expenses reimbursed to Trustees during the year for expenses incurred in fulfilling their trustee duties

paid to individual trustees numbering

Further information (if applicable)

Services or facilities donated to the unit

Explanation of any operating deficit

All funds held by the charity are unrestricted in nature.

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the trustees

Signed S. Mac Dougall Name SANDI MAC DOUGALL Date 30th July '26

**Statement of Receipts and Payments
for the year ended 31st March 2026**

1st Almondbank Brownies

	Total Funds	Previous Year
Receipts		
Subscriptions (inc census) 522.00 + 250.00	772.00	925.00
Gift Aid -		
Camps / Holidays Craggan evening Camp	35.00	
Outings Roar Explore Pottery Circus Day	123.00	
Activities		
Donations		
Grants (inc rent/hall grant)		
Fundraising Summer Fete Aug'25	172.75	
Bank interest		
Other receipts		
Total receipts	1102.75	925.00
Payments		
Subscriptions (census)	348.00	444.00
Camps / Holidays Craggan evening Hire	10.00	
Outings Roar Science Pottery Circus Woodland Picnic Craggan	211.55	48.65
Hut / Hall Rents Paid	50.00	
* Books, badges & materials (inc activity costs)	267.43 *	156.03
Donations		19.25
Other payments Post Photo Travel Assets Bank Fee	221.60	247.97
Total payments	1108.58	915.90
Surplus/(deficit) for the year	- 5.83	9.10

Statement of balances

Opening Balances

Cash	52.92	19.82
Bank	501.71	525.71
Other		
Total funds brought forward	554.63	545.53

Closing Balances

Cash	78.06	52.92
Bank	470.74	501.71
Other		
Closing funds	548.80	554.63

Movement in balances

- 5.83

In addition to the above balances the unit has other assets (£100+) at a valuation of:
£

Liabilities at the year end (if appropriate) comprised the following:
£

Prepared by:

Signature S. MacDougall
Name SANDI MACDOUGALL
Date 30th July 2026

Approved by Trustee (leader):

Signature S. MacDougall
Name SANDI MACDOUGALL
Date 30th July 2026

Report to the
trustees/members of

Independent examiner's report on the accounts

1st Almondbank Brownies

1

Registered charity number

SC031268

On the accounts of the charity
for the period

Period start date

Period end date

Day

Month

Year

Day

Month

Year

1

4

2025

to

31

3

2026

Set out on pages

2-3

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) (d) 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
examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

Independent examiner's
statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the back of this page*]

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.

* Signed:

M. O'Donnell.

Date:

30/07/26

+ Name:

MAY O'DONNELL.

Relevant professional
qualification(s) or body (if
any):

* Address:

25 WOODLANDS PARK
BLAIRGOWRIE
PH10 6UW

Authorised Signatories

1st Almondbank Brownies

Please record the names of the 3 authorised signatories and unit bank account details below

Signatory 1: S. Mac Dougall

Signatory 2: H. Jackson

Signatory 3:

Account name: 1st Almondbank Brownies

Sort code 80 - 91 - 28

Account number 00117 637

Main contact name MRS SANDRA MAC DOUGALL

Main contact email address macdougasa@gmail.com

Main contact number 01250 876882

hynburn
Woodlands Road
Blairgowrie
PH10 6JX