

Earn & Leven District

1st Bridge of Earn Brownies

Charity Number (if registered):

SC032065

Annual Report and Financial Statements

for the year ended 31st March 2026

Trustees Annual Report
1st Bridge of Earn Brownies
for the year ended 31st March 2025

Name of Unit	1st Bridge of Earn Brownies
Charity Number (if applicable)	SC032065
Trustees at year end	Eilidh Munro ..... Leader Ann Forsyth ..... Assistant Leader Helen Jackson ..... Assistant Leader
Trustees resigned during year	.....
Address for correspondence	Eilidh Munro 55B Crieff Road Perth PH1 2RH

During the above period the unit provided the programme
to girls numbering: 24

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 2

Further information (if applicable)
Services or facilities donated to the unit

.....

Explanation of any operating deficit
New badge books + increased subs

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 ..... Name Eilidh Munro Date 4/4/26

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

1st Bridge of Earn Brownies

	Total Funds		Previous Year
Receipts			
Subscriptions (inc census)	3,009.00	✓	1,460.00
Gift Aid	0.00		
Camps / Holidays	0.00		
Outings	354.00	✓	195.00
Activities	175.00	✓	
Donations	0.00		
Grants (inc rent/hall grant)	0.00		134.87
Fundraising	0.00		
Bank interest	0.00		
Other receipts	0.00		
Total receipts	**3,538.00**	✓	1,789.87
Payments			
Subscriptions (census)	1,450.00	✓	666.00
Camps / Holidays	0.00		
Outings	500.43	✓	322.50
Hut / Hall Rents Paid	489.00	✓	495.00
Books, badges & materials (inc activity costs)	1,856.75	✓	169.20
Donations	0.00	✓	
Other payments	0.42	✓	
Total payments	**4,296.60**		1,652.70
Surplus/(deficit) for the year	**-758.60**		137.17

Statement of balances

Opening Balances			
Cash	0.00		0.00
Bank	973.10		913.14
Other	0.00		-77.21
Total funds brought forward	**973.10**	✓	835.93
Closing Balances			
Cash	0.00	✓	
Bank	214.50		973.1
Other	0.00		
Closing funds	**214.50**	✓	973.10
Movement in balances	**-758.60**		137.17

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

..... £.....

Liabilites at the year end (if appropriate) comprised the following:

..... £.....

Prepared by:
Signature .....
Name Eilidh Munro
Date 4/4/26

Approved by Trustee (leader):
Signature .....
Name .....
Date .....

Independent examiner's report on the accounts

Report to the trustees/members of: 1st Bridge of Earn Brownies

Registered charity number: SC032065

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: [signature] **Date:** 21/6/26

Name: FIONA ALLSTAFF

Relevant professional qualification(s) or body (if any): N/A

Address: 26A Murray Crescent
Perth
PH2 0HR

Authorised Signatories

1st Bridge of Earn Brownies

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

Signatory 1:	Eilidh Munro
Signatory 2:	Ann Forsyth
Signatory 3:	Helen Jackson
Account name:	1st Bridge of Earn Brownies
Sort code	802260
Account number	21955965
Main contact name	Eilidh Munro
Main contact email addre	eilidhmunro74@gmail.com
Main contact number	07513955267