

**Trustees Annual Report
For the year end 30 June 2025**

Charity (Unit) Name: 239th City of Edinburgh
Brownies

Charity Number: SC031159

District: Clermiston

Division: Inveralmond

Charity Trustees: Unit Guider: Sarah Watt

Assistant Guider: Catriona McDougall

Charity Address 15/3 High Riggs, Edinburgh, EH3 9BW

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.

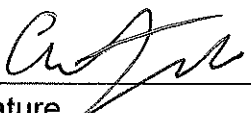
Its trustees are the volunteer adult leaders trained and appointed as per the Girlguiding policies and procedures. Update training is available throughout the year.

The charity's aim is to deliver a programme of informal education in accordance with the ethos and principles of Girlguiding UK. During the above period the charity provided this programme to 11 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.

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by


Signature

27/7/26
Date:

Name: CATRIONA MCDUGALL

**Receipts and Payments Account
For the Year ended**

30 June 2026

239th City of Edinburgh Brownies

Charity Number: SC031159

	2026	2025
Receipts		
Membership Subscriptions	1,246.00	1,337.50
Donations received		750.00
Unit Fundraising	165.00	
3rd Party Fundraising		
Bank Interest		
Gift Aid		
Trips	96.00	84.00
Residential events	250.00	760.00
Grants received	678.00	
Miscellaneous Income	300.00	
Total Receipts	2,735.00	2,931.50
Payments		
<u>Fundraising expenses</u>		
Unit fundraising		
3rd Party Fundraising/Donation		
<u>Payments for charitable activities</u>		
Census money	868.00	1,287.00
Materials/crafts		
Property costs/rent	517.50	765.00
Trips	225.00	183.00
Residential events	150.00	858.22
Admin/Postage & Stationery	1.26	
Training	15.00	
Badges & Resources	54.20	151.14
Miscellaneous Expenditure	300.00	
Total Payments	2,130.96	3,244.36
Surplus/(Deficit) for year	604.04	(312.86)

Statement of Balances
As at 30 June 2026
239th City of Edinburgh Brownies
Charity Number: SC031159

	2026	2025
Opening Balances		
Cash	77.69	42.13
Bank	113.01	461.43
Surplus/(Deficit) for year	604.04	-312.86
Total	794.74	190.7

Closing Balances		
Cash	128.49	77.69
Bank	666.25	113.01
less outstanding cheques		
Total	794.74	190.7

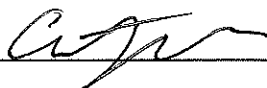
Assets & Liabilities:

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

£0.00

Liabilities at the year end (if appropriate) amount to:

£0.00

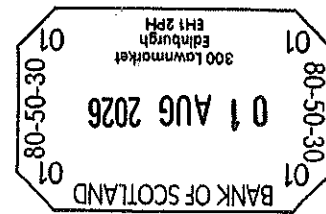
Prepared by (signature): 

Unit Leader

Date: 27/7/26

View Statement Entries - 80022700250582

Date	Type	Descpn	CR/DR	Balance	Sheet No.	Batch No.
<u>08/06/2026</u>	FPO	GIRLGUIDING EDINBU 600000001780543432 LOAN REPAYMENT 801120 10	300.00DR	566.25	<u>82</u>	
<u>23/06/2026</u>	FPI	08JUN26 15:26 K SOUZA ERIN PACK HOLIDAY 600000001788642761 800227 10	50.00	616.25	<u>82</u>	
<u>30/06/2026</u>	FPI	23JUN26 18:54 GILL L & M OLIVIA GILL CAMP 29135306986892000R 831915 10	50.00	666.25	<u>83</u>	
<u>13/07/2026</u>	FPI	30JUN26 13:53 K BAXTER ROSALIE BAXTER 100000001789921211 800557 10	70.00	736.25	<u>83</u>	
<u>14/07/2026</u>	FPI	12JUL26 21:13 HAMILTON C & BERRI FIONA HAMILTON 14223504375253000N 602475 10	50.00	786.25	<u>83</u>	
<u>15/07/2026</u>	FPI	14JUL26 22:35 LUCY BROWN CORA B PACK HOL 37732258568447917 070806 10	50.00	836.25	<u>83</u>	
<u>24/07/2026</u>	FPI	15JUL26 20:52 MCMILLAN S AMY MCMILLAN 33102310274820000R 831847 10 24JUL26 10:23	50.00	886.25	<u>83</u>	



Independent examiners Report

For the year end 30 June 2026

For 239th City of Edinburgh Brownies

Charity Number: SC031159

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 Examiners 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 Examiners Statement

In the course of my examination, no matter has come to my attention

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

1 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

28.7.26
Date

Name: LARA WIERZUCH

Address: 296/4 Gorgie Rd
Edinburgh
EH11 2PP