

GIRLGUIDING SCOTLAND

UNIT NAME	2nd Machar Brownies		
CHARITY NUMBER	SCO	36789	
YEAR	FROM	1-Jan-25	TO 31-Dec-25

UNIT OFFICIALS AT YEAR END	
UNIT LEADER	Alison Smith
ASSISTANT GUIDERS	
UNIT OFFICIALS WHO RESIGNED DURING THE YEAR	

CONTACT ADDRESS	45 Victoria Street
	Aberdeen
	AB10 1UX

BANK BALANCES	Opening balance	457.21
	Closing Balance	457.21
CASH BALANCES	Opening balance	0.00
	Closing Balance	0.00

GIRLGUIDING SCOTLAND
SUPPLEMENTARY INFORMATION

1 Enter the average number of girls in the unit during the year

0

2 Briefly describe the two main activities during the year, excluding regular weekly activities

Advancement of Education
Advancement of Citizenship or community development

3 If expenses have been re-imbursed to the Unit Leader or Assistant Guiders

in respect of travel or other incidental expenses, enter the amount here £

0

and the number of Trustees who received payments

0

4 If you have received any donated equipment, materials or services during the year, please detail below

None

5 If your accounts show a deficit for the year (expenses greater than income), please enter the reasons below

6 If you hold equipment or other assets with a value of more than £100 please detail below

<i>description of asset</i>	<i>value</i>
None	0

7 If you owed any money at the year end please enter the total amount

0

and describe the liabilities

	GIRLGUIDING	2nd Machar Brownies	SCO	36789
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Jan-25 TO 31-Dec-25			
100	RECEIPTS			
	Membership Subscriptions			0.00
	Proceeds from Fund Raising Activities			0.00
	Guiding Activities & Events			0.00
	Charitable Income			
	Legacies		0.00	
	Grants Received		0.00	
	Donations Received		0.00	0.00
	Miscellaneous Sales			0.00
	Investment Income			0.00
Other General Income			0.00	
100	Total Receipts			0.00
0	PAYMENTS			
	Membership Subscriptions to County			0.00
	Expenses of Fund Raising Activities			0.00
	Guiding Activities & Events			0.00
	Publicity Expenses			0.00
	Cost of Miscellaneous Sales			0.00
	Donations Made			0.00
	Administrative Costs			0.00
	Other General Costs			0.00
0	Total Payments			0.00
100	Surplus (Deficit) for the Period			0.00
357	STATEMENT OF BALANCES			
	Opening Balances			
		Bank	457.21	
		Cash	0.00	
	357		457.21	
	Closing Balances			
		Bank	457.21	
		Cash	0.00	
	457		457.21	0.00
	(the movement in balances equates to the surplus/deficit form the period shown above)			
	In addition to the above balances the unit has other assets at a valuation of			0
	Being None			
	0			
	Liabilities at the year end (if appropriate) comprised the following			0
	0			
	0			
All funds held by the charity are unrestricted in nature				
Prepared By (signature).....A Smith..... Date 14/9/26..... Approved by Trustee Name...Alison Smith..... SignatureA Smith..... Date.....14/9/26.....				

GIRLGUIDING

2nd Machar Brownies

SCO

36789

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM

1-Jan-25

TO

31-Dec-25

INDEPENDENT EXAMINATION CERTIFICATE

I have examined the Trustees' Report, the Units Accounting records, and the Receipts & Payments Account and Statement of Balances that are attached as part of this document.

My examination has been carried out under Section 44(1)(c) of the Charities & Trustee Investment (Scotland) Act 2005.

To the best of my knowledge & belief, and in accordance with the information & explanations given to me :

- a) The charity trustees consider that the audit requirement of Regulation 10(1)(d) of the Charities Accounts (Scotland) Regulations 2006 does not apply and therefore the Unit is eligible to have an independent examination.
- b) The Receipts & Payments Account and Statement of Balances have been properly prepared from the records of the Unit and are in agreement with them,
- c) The Receipts & Payments Account & Statement of Balances comply with Regulation 9 of the 2006 Accounts Regulations and with the Unit's effective Constitution.
- d) * 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 requirements of Section 33 of the 2005 Act and Regulations 4 and 9 of the 2006 Accounts Regulations have not been met.

or

* In the course of my examination the following matters of a material nature have come to my attention :

.....
.....
.....
.....

(please delete alternative paragraph * as appropriate)

Signed*Caroline McCormick*..... Dated14/9/26.....

Name.....*Caroline McCormick*..... Qualification.....County Treasurer.....

Address117 Oakhill Grange.....

...Aberdeen.....

...AB15 5EA.....

Trustees Annual Report

2nd Machar Brownies

31-Dec-25

Charity Name	2nd Machar Brownies
Charity Number SCO	36789
Trustees at Year End	Alison Smith
	0
	0
	0
Trustees resigned during Year	0
	0
	0
Charity Address	45 Victoria Street
	Aberdeen
	AB10 1UX
	0
	0

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.

Its trustees are the volunteer adult leaders appointed as Guiders in terms of the said Guiding Manual, and in accordance with the Royal Charter

The charity's 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.

During the above period the charity provided this programme to girls numbering

0

in the area, and conducted other activities as shown below :

Advancement of Education

Advancement of Citizenship or community development

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.

No remuneration was paid to Trustees during the year.

Legitimate expenses reimbursed to Trustees during the Year, for travel and other related expenses necessarily incurred by them in fulfilling their duties amounted to

£

0

and were paid to individual Trustees numbering

0

Further information (if applicable)

Services or facilities donated to the Charity

None

0

Explanation of any operating deficit

0

0

0

signed.....A Smith.....Name.....Alison Smith.....Date.....14/9/26.....