

GIRLGUIDING SCOTLAND

UNIT NAME	2nd Peebles Brownies		
CHARITY NUMBER	SCO	36106	
YEAR	FROM	1-Jul-25	TO 30-Jun-26

UNIT OFFICIALS AT YEAR END	
UNIT LEADER	Michelle Sterricks
ASSISTANT GUIDERS	Rebecca Sterricks
	Niamh Barbour
	Cara Wilson
UNIT OFFICIALS WHO RESIGNED DURING THE YEAR	

CONTACT ADDRESS	

BANK BALANCES	Opening balance	544.61
	Closing Balance	433.27
CASH BALANCES	Opening balance	0.00
	Closing Balance	0.00

	GIRLGUIDING	2nd Peebles Brownies	SCO 36106
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Jul-25 TO 30-Jun-26		
	RECEIPTS		
	Membership Subscriptions		2,085.00
	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		916.11
0	Total Receipts		3,001.11
	PAYMENTS		
	Membership Subscriptions to County		1,462.50
	Expenses of Fund Raising Activities		0.00
	Guiding Activities & Events		719.84
	Publicity Expenses		0.00
	Cost of Miscellaneous Sales		0.00
	Donations Made		0.00
	Administrative Costs		0.00
	Other General Costs		930.11
0	Total Payments		3,112.45
0	Surplus (Deficit) for the Period		-111.34
	STATEMENT OF BALANCES		
	Opening Balances		
	Bank	544.61	
	Cash	0.00	
0		544.61	
	Closing Balances		
	Bank	433.27	
	Cash	0.00	
0		433.27	-111.34
	(the movement in balances equates to the surplus/deficit for the period shown above)		
	In addition to the above balances the unit has other assets at a valuation of		
	Being	0	0
		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) <u>M. A. [Signature]</u> Date <u>15/7/26</u> Approved by Trustee Name <u>M. STUBBICKS</u> Signature <u>[Signature]</u> Date <u>15/7/26</u>			

Trustees Annual Report

2nd Peebles Brownies

30-Jun-26

Charity Name	2nd Peebles Brownies
Charity Number SCO	36106
Trustees at Year End	Michelle Sterricks
	Rebecca Sterricks
	Niamh Barbour
	Cara Wilson
Trustees resigned during Year	0
	0
	0
	0
Charity Address	0
	0
	0
	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
in the area, and conducted other activities as shown below :

24

District Thinking Day Event
Local town walk with a history teacher

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

0

0

Explanation of any operating deficit

A lot of badges bought.
Craft Materials purchased
0

Signed M Sterricks Name 15/7/26 Date M STERRICKS

GIRLGUIDING

2nd Peebles Brownies

SCO

36106

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM

1-Jul-25

TO

30-Jun-26

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, and this report is made solely to the charity's trustees.

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 44 (1) (a) 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

L Spence

Dated

02 AUG 26

Name

LOUISE SPENCE

Qualification

SLA

Address

1 KITTLECAIRY VIEW
PEEBLES
EH45 9L2

GIRLGUIDING SCOTLAND
SUPPLEMENTARY INFORMATION

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

24

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

District Thinking Day Event

Local town walk with a history teacher

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 £

and the number of Trustees who received payments

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

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

A lot of badges bought.

Craft Materials purchased

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

description of asset

value

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

and describe the liabilities