



Gartmorn District
2nd Sauchie Brownies

Charity Number (if registered):
SC040371

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

Trustees Annual Report 2nd Sauchie Brownies for the year ended 31st March 2026

Name of Unit	2nd Sauchie Brownies								
Charity Number (if applicable)	SC040371								
Trustees at year end	<table border="0"> <tr> <td>Jane Hunter</td> <td>Leader</td> </tr> <tr> <td>Karen Alexander</td> <td>Assistant Leader</td> </tr> <tr> <td>Pauline Macphee</td> <td>Assistant Leader</td> </tr> <tr> <td>Zoe Bradie</td> <td>Assistant Leader</td> </tr> </table>	Jane Hunter	Leader	Karen Alexander	Assistant Leader	Pauline Macphee	Assistant Leader	Zoe Bradie	Assistant Leader
Jane Hunter	Leader								
Karen Alexander	Assistant Leader								
Pauline Macphee	Assistant Leader								
Zoe Bradie	Assistant Leader								
Trustees resigned during year									
Address for correspondence	20 Oak Tree Gardens Sauchie FK10 3FH								

During the above period the unit provided the programme to girls numbering 20

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

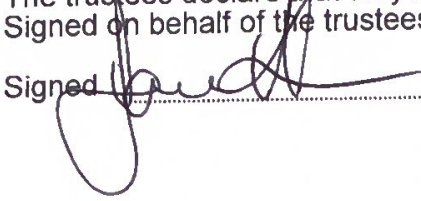
Further information (if applicable)
 Services or facilities donated to the unit
 None

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  Name JANE HUNTER Date 15/6/26

Authorised Signatories

2nd Sauchie Brownies

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

Signatory 1: Jane Hunter

Signatory 2: Karen Alexander

Signatory 3: Pauline Macphee

Account name: 2nd Sauchie Brownie Pack

Sort code 800528

Account number 6003832

Main contact name Jane Hunter

Main contact email add jane_cleghorn@yahoo.co.uk

Main contact number 07881 496113

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

2nd Sauchie Brownies

Total Funds

Receipts	
Subscriptions (inc census)	3,633.00
Gift Aid	120.00
Camps / Holidays	60.00
Outings	
Activities	10.00
Donations	
Grants (inc rent/hall grant)	
Fundraising	
Bank interest	
Other receipts	
Total receipts	3,823.00

Payments	
Subscriptions (census)	1,218.00
Camps / Holidays	
Outings	
Hut / Hall Rents Paid	1,590.00
Books, badges & materials (inc activity costs)	563.33
Donations	
Other payments	6.40
Total payments	3,377.73

Surplus/(deficit) for the year **445.27**

Previous Year

2,078.50
710.00
356.00
25.00
448.00
3,617.50
999.00
995.81
468.75
752.00
295.25
448.00
3,958.81
-341.31

Statement of balances

Opening Balances

Cash	335.81	546.06
Bank	165.02	296.08
Other	0.00	
Total funds brought forward	500.83	842.14

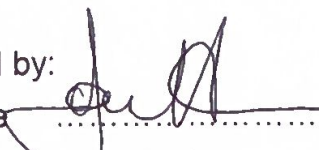
Closing Balances

Cash	32.22	335.81
Bank	913.88	165.02
Other		
Closing funds	946.10	500.83

Movement in balances **445.27** **-341.31**

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
 Name Jane Hunter
 Date 13/6/26

Approved by Trustee (leader):
 Signature 
 Name Karen Alexander
 Date 13/6/26

Report to the
trustees/members of

Registered charity number
On the accounts of the
charity for the period

Set out on pages

Respective responsibilities
of trustees and examiner

Basis of independent
examiner's statement

Independent examiner's
statement

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

Address:

Independent examiner's report on the accounts
2nd Sauchie Brownies

SC040371

Period start date

Period end date

Day

Month

Year

Day

Month

Year

1

4

2025

to

31

3

2026

2-3

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.

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.

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:

J. MacTaggart

Date:

17/6/26

Name:

JEAN MACTAGGART

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

Address:

62 HAYFIELD TERRACE

DENNY

FK6 5PB