

Statement of balances

For the year ended

30.06.2026

Unit Name

33rd Paisley Brownies

Charity Number

SCO36258

2026

2025

Opening Balances

Cash

£0.00

£0.00

Bank

£2,630.47

£1,201.09

Surplus/(Deficit) for year

£1,570.52

£1,667.39

Total

£4,200.99

£2,868.48

Closing Balances

Cash

£0.00

£0.00

Bank

£4,200.99

£2,630.47

less outstanding cheques

£0.00

£0.00

Total

£4,200.99

£2,630.47

Assets & Liabilities:

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

£0.00

Prepared by (signature): 

Date:

4/8/26

Data Required for Unit Accounts

Please complete all grey boxes below (this information will filter through to the accounts)

Unit Name		33rd Paisley Brownies
Charity Number	(if applicable)	50038258
Year End Date	Enter in this format: 31.12.2025	30.06.2026
	Is this the first set of accounts that has been prepared for this unit? (Y or N)	N
Current year	No need to enter	2026
Prior year	No need to enter	2025
District	(If applicable)	South
Division	(if applicable)	Paisley
Charity trustees		
	Role	Name
	Unit leader (amend as appropriate)	Milly MacKinnon
	Unit leader (amend as appropriate)	Laura McMenamy
	Unit leader (amend as appropriate)	Beth Wotherspoon
	Unit Helper	Emma Gallagher
Address		11 Craigfauld Avenue Paisley PA2 8QQ
Independent examiner	Name	LESLEY BARCLAY
Independent examiner	Address	384 GILGOW RD PAISLEY PA1 3BQ
Number of girls programme delivered to		32
Do the accounts differ significantly from previous year? (YES / NO)		No
If 'YES' please add explanation below		
If the accounts for the year differ substantially from those of the previous year, add in a short explanation as to why (for example, a trip or large camp).		
Date of signing	day/month/year	11/8/26
Statement of balances and trustees' annual reports		nee
Role		GU/DAC

Receipts and Payments Account**For the Year ended****30.06.2026****Unit name****33rd Paisley Brownies****Charity Number****SCO36258**

	2026	2025
Receipts		
Membership Subscriptions	£4,031.00	£4,156.50
Donations received	£2,200.00	£2,112.50
Unit Fundraising	£0.00	£0.00
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£0.00	£0.00
Trips	£564.00	£1,615.00
Grants received	£0.00	£0.00
Residential events	£751.00	£0.00
Miscellaneous Income	£70.52	£21.69
Total Receipts	£7,616.52	£7,905.69
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£0.00	£0.00
<u>Payments for charitable activities</u>		
Subscriptions	£2,065.00	£2,000.00
Meeting expenses	£1,141.95	£1,561.86
Property costs/rent	£100.00	£0.00
Trips	£693.00	£1,453.80
Residential events	£887.91	£0.00
Admin/Postage & Stationery	£104.99	£251.94
Training	£0.00	£0.00
Badges & Resources	£712.75	£490.70
Miscellaneous Expenditure	£340.40	£480.00
Total Payments	£6,046.00	£6,238.30
Surplus/(Deficit) for year	£1,570.52	£1,667.39

Trustees' Annual Report

For year ended 30.06.2026

Charity (Unit) Name 33rd Paisley Brownies

Charity Number SCO36258

District South

Division Paisley

Charity Trustees

Unit leader (amend as appropriate)	Milly MacKinnon
Unit leader (amend as appropriate)	Laura McMenemy
Unit leader (amend as appropriate)	Beth Wotherspoon
Unit Helper	Emma Gallagher

Charity Address 11 Craigfaulds Avenue
Paisley
PA2 9QQ

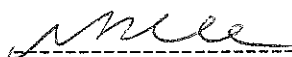
The above charity (unit) is an unincorporated association. It has no written constitution, but operates in accordance with the policies and procedures published by Girlguiding, the operating name of the Guide Association.

Its trustees are the volunteer adult leaders trained and appointed as per the Girlguiding policies and procedures. Updated 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. During the above period the charity provided this programme to 32 girls.

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

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Signature

Date: 11/8/26

Name: MILLY MACKINNON

Independent examiner's report

For the year ended 30.06.2026
For 33rd Paisley Brownies
Charity number SCO36258

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) (a) to (c) 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.

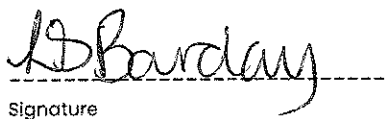
Independent Examiners Statement

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

- 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.


Signature

Date 23/8/2026

Name: Lesley S Barclay

Address:

384 Glasgow Rd
Ralsston
Paisley
PA1 3BG