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

Charity (Unit) Name: 36th Brownie Pack

Charity Number: SC039955

District Name: Persevere

Division Name: Leith

Charity Trustees: Unit Guider: Emily Arrowsmith

Assistant Guider: Katy Haslam

Assistant Guider AnnKowalski

Assistant Guider Name

Charity Address 74 Craighall Drive,
Musselburgh
EH21 8FN

The above charity (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.

Its Trustees are the volunteer adult leaders trained and appointed as guiders in terms of the guiding manual. Annual up date 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 ?? 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 

Date: 10/10/2025

Name: Emily Arrowsmith

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

30th June

36th Brownie Pack

Charity Number:

SC039955

	2025	2024
Receipts		
Membership Subscriptions	1,127.00	750.00
Donations received	377.95	-
Unit Fundraising	8.60	-
3rd Party Fundraising	-	-
Bank Interest	-	-
Gift Aid	-	-
Trips	176.00	38.00
Residential events	900.00	766.33
Miscellaneous Income	97.00	230.00
Total Receipts	2,686.55	1,784.33
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	-	
3rd Party Fundraising/Donation		
<u>Payments for charitable activities</u>		
Census money	819.00	840.00
Materials/crafts	398.85	22.00
Property costs/rent	-	-
Trips	242.00	103.50
Residential events	804.96	674.08
Admin/Postage & Stationery	-	-
Training	-	-
Badges & Resources	314.60	135.81
Miscellaneous Expenditure	-	46.19
Total Payments	2,579.41	1,821.58
Surplus/(Deficit) for year	107.14	(37.25)

Statement of Balances
As at 30th June
36th Brownie Pack
Charity Number: SC039955

	2025	2024
Opening Balances		
Cash	6.08	6.08
Bank	450.19	487.77
Surplus/(Deficit) for year	107.14	-37.58
Total	563.41	456.27
Closing Balances		
Cash	0.00	6.08
Bank	563.41	450.19
less outstanding cheques	0	0
Total	563.41	456.27

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

- This represents money owed to ??? for ??? (delete if not relevant)

Prepared by (signature): E M [signature]

Unit Leader

Date: 10 October 2025

**Independent examiners Report
For the year end 30 June 2025**

For 36th Brownie Pack

Charity Number: SC039955

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.

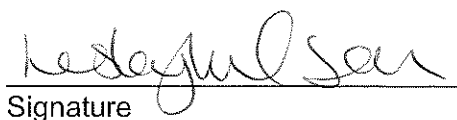
Independent Examiners Statement

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

- 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 14/10/25

Name: LESLEY WILSON.

Address: 32 CLERKINSTON VIEW
EDINBURGH
EH6 7BU.



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36th Brownie Pack
74 CRAIGHALL DRIVE
MUSSELBURGH
MIDLOTHIAN
EH21 8FN

Your Account Statement

Statement sheet number: 90

Issue date: 20 June 2025

Your Account

Sort Code: 80-02-38

Account number: 00929084

Branch: Leith (800238)



Due to mailing restrictions, your Copy Statement has been sent in more than one envelope. This is envelope number 2.

Account Activity

Date	Pmnt Type	Details	Paid Out (£)	Paid In (£)	Balance (£)
22 May 25	FPI ✓	MCDONALD MISS SP <i>SUBS</i> LORI ROBERTSON 07174652760745000R 831910 10 22MAY25 17:46		30.00	805.41
03 Jun 25	CHQ ✓	010207 <i>CHOCOLATE ALUM FULL PAYMENT</i>	242.00		563.41
TOTALS			242.00	30.00	

Payment Types:

BGC - Bank Giro Credit
COM - Commission
CSQ - Cash/Cheque(s)
DR - Overdrawn Balance
MPO - Mobile Payment Out
SCR - Refund Debit
SO - Standing Order

BP - Bill Payments
COR - Correction
DD - Direct Debit
EUR - Euro Cheque
PAY - Counter withdrawal
SDC - Collection Credit
SUR - Excess Management
Reversal

CHG - Charge
CPT - Cashpoint
DEB - Debit card
IB - Internet Banking
PSV - Paysave
SDD - Collection Debit

CHQ - Cheque(s)
CSH - Cash
DEP - Deposit
MPI - Mobile Payment In
SAL - Salary
SDR - Reversal Credit