

GIRLGUIDING SCOTLAND

UNIT NAME	3rd Peebles Brownies		
CHARITY NUMBER	SCO	49863	
YEAR	FROM	1-Jul-25	TO 30-Jun-26

UNIT OFFICIALS AT YEAR END	
UNIT LEADER	Darryl Wilson
ASSISTANT GUIDERS	Margot Swanston
	Kathleen Aitchison
UNIT OFFICIALS WHO RESIGNED DURING THE YEAR	

CONTACT ADDRESS	17, Kittlegairy Place
	Peebles
	EH45 9LW

BANK BALANCES	Opening balance	1137.46
	Closing Balance	2597.28
CASH BALANCES	Opening balance	0.00
	Closing Balance	

Trustees Annual Report

3rd Peebles Brownies

30-Jun-26

Charity Name	3rd Peebles Brownies
Charity Number SCO	49863
Trustees at Year End	Darryl Wilson
	Margot Swanston
	Kathleen Aitchison
	0
	0
	0
	0
	0
Trustees resigned during Year	
Charity Address	17, Kittlegairy Place
	Peebles
	EH45 9LW
	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 Gulde Association. The Gulde 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 :

16

District Thinking day event

Bronze, Silver, Gold Awards Night

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

0

0

0

signed M.A. Swanston Name M.A. SWANSTON Date 14/7/2026

	GIRLGUIDING	3rd Peebles Brownies	SCO 49863																										
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Jul-25 TO 30-Jun-26																												
	RECEIPTS <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Membership Subscriptions</td> <td style="width: 20%; text-align: right;">1,735.00</td> </tr> <tr> <td>Proceeds from Fund Raising Activities</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Guiding Activities & Events</td> <td style="text-align: right;">97.60</td> </tr> <tr> <td>Charitable Income</td> <td></td> </tr> <tr> <td> Legacies</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td> Grants Received</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td> Donations Received</td> <td style="text-align: right;">2,350.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">2,350.00</td> </tr> <tr> <td>Miscellaneous Sales</td> <td style="text-align: right;">16.70</td> </tr> <tr> <td>Investment Income</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Other General Income</td> <td style="text-align: right;">18.44</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;"></td> </tr> <tr> <td>Total Receipts</td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;">4,217.74</td> </tr> </table>			Membership Subscriptions	1,735.00	Proceeds from Fund Raising Activities	0.00	Guiding Activities & Events	97.60	Charitable Income		Legacies	0.00	Grants Received	0.00	Donations Received	2,350.00		2,350.00	Miscellaneous Sales	16.70	Investment Income	0.00	Other General Income	18.44			Total Receipts	4,217.74
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0	Surplus (Deficit) for the Period 1,459.82																												
	STATEMENT OF BALANCES <table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Opening Balances</td> <td></td> </tr> <tr> <td style="width: 40%;">Bank</td> <td style="width: 40%; text-align: right;">1,137.46</td> <td></td> </tr> <tr> <td>Cash</td> <td style="text-align: right;">0.00</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right; border: 1px solid black;">1,137.46</td> <td></td> </tr> <tr> <td colspan="2">Closing Balances</td> <td></td> </tr> <tr> <td>Bank</td> <td style="text-align: right;">2,597.28</td> <td></td> </tr> <tr> <td>Cash</td> <td style="text-align: right;">0.00</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right; border: 1px solid black;">2,597.28</td> <td style="text-align: right; border: 1px solid black;">1,459.82</td> </tr> </table> (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 0 Being 0 Liabilities at the year end (if appropriate) comprised the following 0 0 0 All funds held by the charity are unrestricted in nature			Opening Balances			Bank	1,137.46		Cash	0.00			1,137.46		Closing Balances			Bank	2,597.28		Cash	0.00			2,597.28	1,459.82		
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GIRLGUIDING

3rd Peebles Brownies

SCO

49863

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

Spence

Dated

31 JUL 26

Name

LOUISE SPENCE

Qualification

SLA

Address

1 KITTLEGARY VIEW
PEEBLES
EH45 9LZ