

GIRLGUIDING SCOTLAND

UNIT NAME	53rd Cove Brownies		
CHARITY NUMBER	SCO	40860	
YEAR	FROM	1-Jan-25	TO 31-Dec-25

UNIT OFFICIALS AT YEAR END	
UNIT LEADER	Gemma Robertson
ASSISTANT GUIDERS	Adele Skinner, Millie McLaren
UNIT OFFICIALS WHO RESIGNED DURING THE YEAR	

CONTACT ADDRESS	45 Victoria Street
	Aberdeen
	AB10 1UX

BANK BALANCES	Opening balance	2178.75
	Closing Balance	2045.78
CASH BALANCES	Opening balance	40.56
	Closing Balance	40.56

GIRLGUIDING SCOTLAND
SUPPLEMENTARY INFORMATION

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

28

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

Advancement of Education

Advancement of Citizenship or community development

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 £

2587.07

and the number of Trustees who received payments

3

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

None

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

Used last yesrs funds

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

description of asset

value

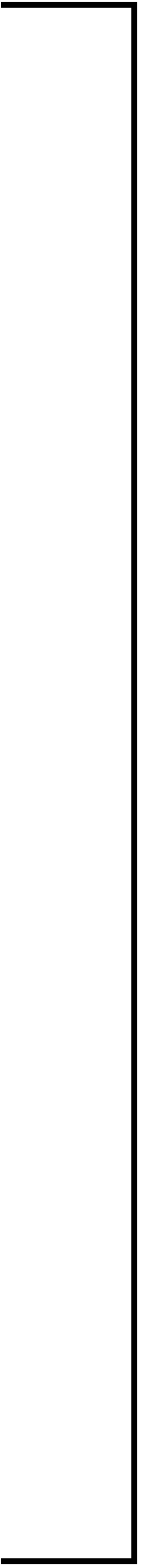
None

0

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

0

and describe the liabilities



	GIRLGUIDING	53rd Cove Brownies	SCO	40860
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Jan-25 TO 31-Dec-25			
4,482	RECEIPTS			
250	Membership Subscriptions			3,481.00
	Proceeds from Fund Raising Activities			200.00
	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			0.00
4,732	Total Receipts			3,681.00
1,163	PAYMENTS			
3,113	Membership Subscriptions to County			1,128.27
	Expenses of Fund Raising Activities			0.00
	Guiding Activities & Events			2,560.70
	Publicity Expenses			0.00
	Cost of Miscellaneous Sales			0.00
40	Donations Made			125.00
	Administrative Costs			0.00
	Other General Costs			0.00
4,315	Total Payments			3,813.97
417	Surplus (Deficit) for the Period			-132.97
	STATEMENT OF BALANCES			
1,762	Opening Balances			
404	Bank	2,178.75		
	Cash	40.56		
1,802		2,219.31		
	Closing Balances			
2,179	Bank	2,045.78		
41	Cash	40.56		
2,219		2,086.34		-132.97
	(the movement in balances equates to the surplus/deficit from the period shown above)			
	In addition to the above balances the unit has other assets at a valuation of			0
	Being	None		
		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) ASKinner		Approved by Trustee Name Gemma Robertson		
Date 14/08/2026		Signature GRobertson		
		14/08/2026		

GIRLGUIDING

53rd Cove Brownies

SCO

40860

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM

1-Jan-25

TO

31-Dec-25

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.

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 33 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 Kwalker

Dated 21/8/26

Name Kim Walker

Qualification.....

Address 28 Cormorant Brae
Cove Bay
Aberdeen

Trustees Annual Report

53rd Cove Brownies

31-Dec-25

Charity Name	53rd Cove Brownies
Charity Number SCO	40860
Trustees at Year End	Gemma Robertson
	Adele Skinner, Millie McLaren
	0
	0
	0
	0
	0
Trustees resigned during Year	
Charity Address	45 Victoria Street
	Aberdeen
	AB10 1UX
	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 :

28

Advancement of Education

Advancement of Citizenship or community development

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 £

2587.07

and were paid to individual Trustees numbering

3

Further information (if applicable)

Services or facilities donated to the Charity

None

0

Explanation of any operating deficit

Used last yrs funds

0

0

Signed GRobertson

Name Gemma Robertson

Date 14/8/26