

5th Musselburgh Brownies		01 JAN - 31 DEC 2025		
01/01/2025		£	£	£
Opening balance	Bank			2245.29
	Cash in hand			0.00
				2245.29
RECEIPTS				
	Membership subscriptions		1216.00	
	Guiding activities & events		398.00	
	Badges/books/uniform		10.00	
	Grants		100.00	
PAYMENTS				
	Membership subscriptions to County	754.00		
	Guiding activities & events	494.15		
	Badges/books/uniform	150.60		
	Hall fees	250.00		
		1648.75	1724.00	
31/12/2025 Closing balance				
	Bank			2320.54
	Cash in hand			0.00
				2320.54

Prepared by

Susan J Timmins

Trustee

Elise Brown

Date

10/04/206

Date

11/4/26

TRUSTEES ANNUAL REPORT
5th Musselburgh Brownies 31.12.2025

Charity Name	5th Musselburgh Brownies
Charity Number SCO	
Trustees at Year End	Elise Brown
	Hannah Spencer
Trustees resigned during Year	Claire Dunlop
Charity Address	

The above unit is an unincorporated association. It has no written constitution, but operates in accordance with the Guiding Manual published by Girlguiding, 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.

During the above period the charity provided this programme to girls numbering

0

in the area, and conducted other activities as shown below:-

0

0

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

Signed

Elise Brown

Name

11/4/26 *Elise Brown*

Date

11/4/26

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.01.2025 - 31.12.2025

INDEPENDENT EXAMINERS CERTIFICATE

I have examined the Trustess Report, the Units Accounting records, and the Receipts and 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 & Trustees Investment (Scotland) Act 2005.
To my best 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 therefor 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 and 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.

Signed *Susan Timmins*

Name Susan J Timmins

Address 21 Glendevon Avenue
Edinburgh EH12 5UN.

Finance Officer