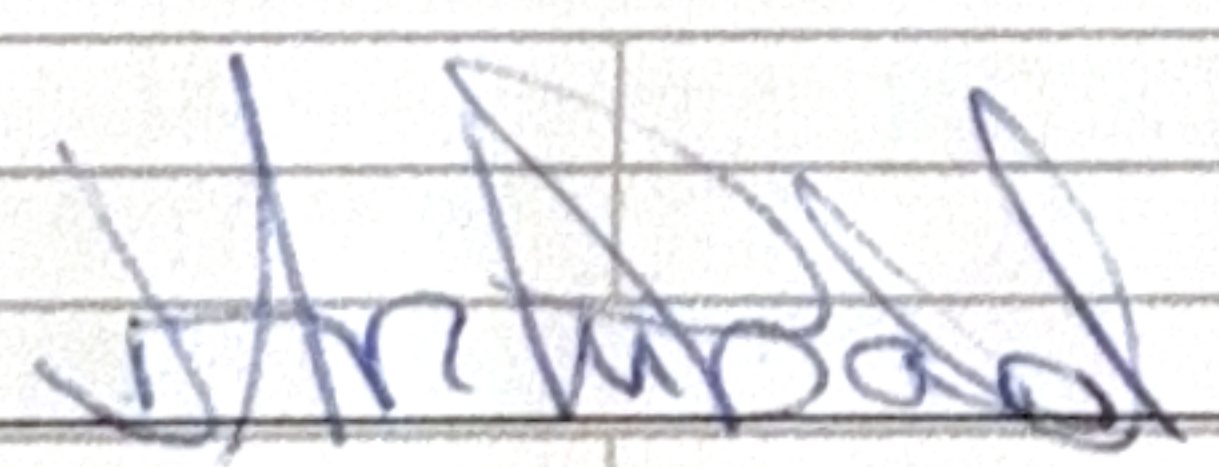


Receipts and Payments Account		
For the Year ended	30/06/2025	
Unit name	8th Corps of Gowrie Brownie Guide Unit	
Charity Number	SC034249	
	2025	2025
Receipts		
Membership Subscriptions	£2,500.00	£2,067.00
Donations received	£0.00	£0.00
Unit Fundraising	£0.00	£0.00
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£0.00	£1,211.32
Trips	£261.00	£434.50
Grants received	£154.00	£120.00
Residential events	£810.00	£0.00
Miscellaneous Income	£30.75	£28.99
Total Receipts	£3,755.75	£3,861.81
Payments		
Fundraising expenses		
Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£0.00	£0.00
Payments for charitable activities		
Subscriptions	£1,470.00	£1,176.00
Meeting expenses	£313.24	£434.05
Property costs/rent	£100.00	£0.00
Trips	£274.45	£477.50
Residential events	£604.46	£0.00
Admin/Postage & Stationery	£61.06	£28.75
Training	£0.00	£26.50
Badges & Resources	£438.55	£235.44
Miscellaneous Expenditure	£0.00	£26.50
Total Payments	£3,261.76	£2,378.24
Surplus/(Deficit) for year	£493.99	£1,483.57

Statement of balances							
For the year ended		30/06/2026					
Unit name		6th Carse of Gowrie Brownie Guide Unit					
Charity Number		SCO34249					
		2026		2025			
Opening Balances							
Cash		£16.12		£20.62			
Bank		£4,148.02		£2,659.95			
Surplus/(Deficit) for year		£493.99		£1,483.57			
Total		£4,658.13		£4,164.14			
Closing Balances					This year		
Cash		£16.12		£16.12	£16.12		
Bank		£4,642.01		£4,148.02	£4,148.02		
less outstanding cheques							
Total		£4,658.13		£4,164.14	£4,164.14		
		£0.00					
Assets & Liabilities:							
In addition to the above cash & bank balances, the unit has equipment to the value of:				£0.00			
Prepared by (signature): 				Unit Leader			
Date: 25/7/26							

Trustees Annual Report							
	For the year end	30/06/2026					
Charity (Unit) Name:	6th Carse of Gowrie Brownie Guide Unit						
Charity Number	SC034249						
District	WEST						
Division	INSERT DIVISION						
Charity Trustees	Unit leader:	Debbie Archibald					
	Unit / assistant leader:	Dorothy Steel					
	Unit / assistant leader:	Alison Scott					
Charity Address	c/o 3 Hillside Terrace						
	Dundee						
	DD2 1RA						

[illegible][illegible]

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. *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).*

During the year the trustees did not receive any remuneration.							

Name: JEFFIE ARCHIBALD

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Independent examiners report							
For the year ended	30/06/2026						
For	6th Carse of Gowrie Brownie Guide Unit						
Charity number	SCO34249						
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

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

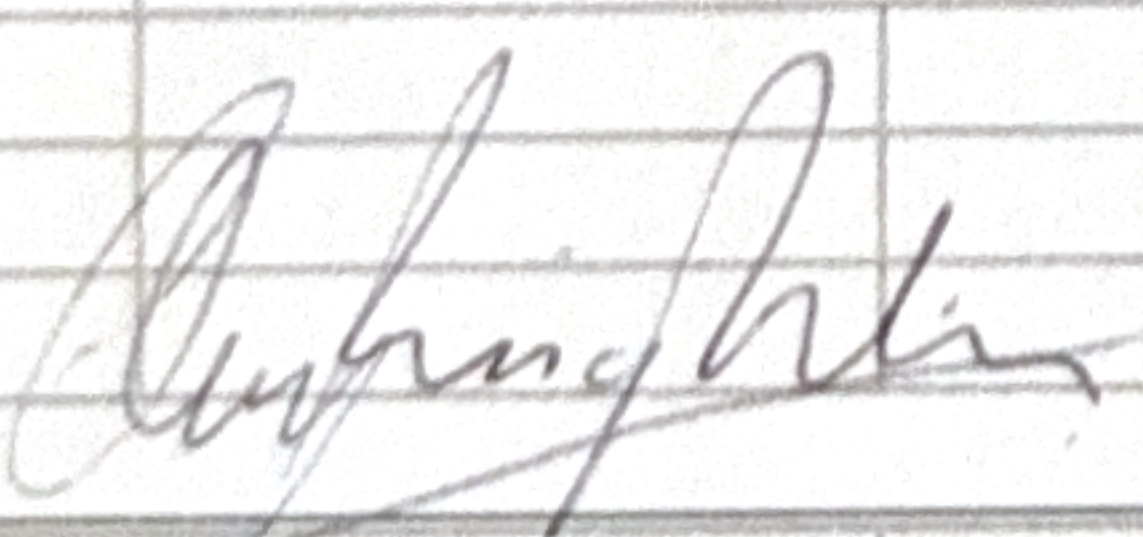
In the course of my examination, no matter has come to my attention

- 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 17/08/26
Name: AMY KNIGHTON	
Address: 40 GLOVE RD, BROWNIE FERRY, DUNDEE. DD5 1SN	