

Receipts and Payments Account			
For the Year ended		Tuesday, June 30, 2026	
74c Juniper Green Brownies			
Charity Number:		SC035217	
	2026		2025
Receipts			
Membership Subscriptions	2,305.00		2,635.00
Donations received	-		-
Unit Fundraising	-		-
3rd Party Fundraising	-		-
Bank Interest	-		-
Gift Aid	417.62		-
Trips	27.00		48.00
Residential events	-		
Miscellaneous Income	-		-
Total Receipts	2,749.62		2,683.00
Payments			
<u>Fundraising expenses</u>			
Unit fundraising	-		
3rd Party Fundraising/Donation	-		
<u>Payments for charitable activities</u>			
Census money	1,550.00		1,584.50
Materials/crafts	87.32		363.15
Property costs/rent	-		150.00
Trips	156.00		99.00
Residential events	-		-
Admin/Postage & Stationery	21.84		-
Training	-		75.00
Badges & Resources	392.93		543.10
Miscellaneous Expenditure	16.38		167.00
Total Payments	2,224.47		2,981.75
Surplus/(Deficit) for year	525.15		(298.75)

Trustees Annual Report
For the year end 30 June 2026

Charity (Unit) Name: 74c Juniper Green Brownies

Charity Number: SC035217

District Name: Juniper Green

Division Name: Harlaw

Charity Trustees: Unit Guider: Fiona Elliot

Assistant Guider: Karen McCarrison

Assistant Guider: Anne Mack (Treasurer)

Assistant Guider

Charity Address: 82 Bonaly Grove
Edinburgh, EH13 0QB

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 28 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

Anne Mack

Signature

13th July, 2026

Date:

Name: Anne Mack

Independent examiners Report**For the year end 30 June 2026**

For 74c Juniper Green Brownies

Charity Number: SC035217

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.

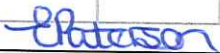
Independent Examiners Statement

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

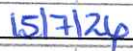
have not been met, or

- 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



Name: Elizabeth Paterson

Address: 28 North Gyle Grove, Edinburgh, EH12 8JZ