

Data Required for Unit Accounts

Please complete all grey boxes below (this information will filter through to the accounts)

Unit Name		9th Glenrothes Brownies												
Charity Number	(if applicable)	40153												
Year End Date	Enter in this format: 31.12.2025	30.06.2026												
	Is this the first set of accounts that has been prepared for this unit? (Y or N)	N												
Current year	No need to enter	2026												
Prior year	No need to enter	2025												
District	(if applicable)													
Division	(if applicable)	Central												
Charity trustees	<table><tr><th>Role</th><th>Name</th></tr><tr><td>Unit Leader</td><td>Lorraine Priessman</td></tr><tr><td>Unit Leader</td><td>Alison Wishart</td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr></table>	Role	Name	Unit Leader	Lorraine Priessman	Unit Leader	Alison Wishart							
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Unit Leader	Alison Wishart													
Address		<table><tr><td>17 Beechwood Avenue</td></tr><tr><td>Glenrothes</td></tr><tr><td>Fife</td></tr><tr><td>KY7 6GD</td></tr></table>	17 Beechwood Avenue	Glenrothes	Fife	KY7 6GD								
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Fife														
KY7 6GD														
Independent examiner	Name	Philippa Davies												
Independent examiner	Address	<table><tr><td>49 Westwood Road</td></tr><tr><td>Glenrothes</td></tr><tr><td>Fife</td></tr><tr><td>KY7 6GD</td></tr></table>	49 Westwood Road	Glenrothes	Fife	KY7 6GD								
49 Westwood Road														
Glenrothes														
Fife														
KY7 6GD														
Number of girls programme delivered to		15												
Do the accounts differ significantly from previous year ? (YES / NO)														
If "YES" please add explanation below														
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).														
Date of signing	day/month/year	29/06/2026												
Name of person signing accounts		Lorraine Priessman												
Role		Unit Leader												

Receipts and Payments Account

For the Year ended

30.06.2026

Unit name

9th Glenrothes Brownies

Charity Number

~~06 December 2009~~ 40153

	2026	2025
Receipts		
Membership Subscriptions	£1,904.00	£1,242.00
Donations received		
Unit Fundraising		
3rd Party Fundraising		
Bank Interest		
Gift Aid		
Trips	£90.00	
Grants received		
Residential events		
Miscellaneous Income	£128.54	
Total Receipts	£2,122.54	£1,242.00
Payments		
<u>Fundraising expenses</u>		
Unit fundraising		
3rd Party Fundraising/Donation		
<u>Payments for charitable activities</u>		
Subscriptions	£944.00	£550.00
Meeting expenses		
Property costs/rent		
Trips	£84.00	
Residential events		
Admin/Postage & Stationery	£51.89	£20.05
Training		
Badges & Resources	£151.75	£126.42
Miscellaneous Expenditure	£33.90	
Total Payments	£1,265.54	£696.47
Surplus/(Deficit) for year	£857.00	£545.53

Statement of balances

For the year ended

30.06.2026

Unit Name

9th Glenrothes Brownies

Charity Number

~~06 December 2009~~ 40153

	2026	2025
Opening Balances		
Cash	£0.00	£0.00
Bank	£2,039.28	£1,493.75
Surplus/(Deficit) for year	£857.00	£545.53
Total	£2,896.28	£2,039.28

Closing Balances

Cash	£0.00	£0.00
Bank	£4,486.75	£2,685.75
less outstanding cheques	£1,590.47	£646.47
Total	£2,896.28	£2,039.28

Assets & Liabilities:

In addition to the above cash & bank balances, the unit has equipment to the value of:

£0.00

Prepared by (signature):

Lorraine Priessman

Lorraine Priessman

Unit Leader

Date:

29/08/2026

Trustees' Annual Report

For year ended 30.06.2026

Charity (Unit) Name 9th Glenrothes Brownies

Charity Number 40153

District

Division Central

Charity Trustees

Unit Leader	Lorraine Priessman
Unit Leader	Alison Wishart

Charity Address 17 Beechwood Avenue
Glenrothes
Fife
KY7 6GD

The above charity (unit) is an unincorporated association. It has no written constitution, but operates in accordance with the policies and procedures published by Girlguiding, the operating name of the Guide Association.

Its trustees are the volunteer adult leaders trained and appointed as per the Girlguiding policies and procedures. Updated 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. During the above period the charity provided this programme to 15 girls.

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

Lorraine Priessman

Signature

29/08/2026

Date:

Name: Lorraine Priessman

Independent examiner's report**For the year ended** 30.06.2026**For** 9th Glenrothes Brownies**Charity number** ~~06 December 2000~~ 40153Respective 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

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.

Philippa Davies



Signature

Date

9/9/26

29/08/2026

Name: Philippa Davies

Address: 49 Westwood Road
Glenrothes
Fife
KY7 6GD