GIRLGUIDING SCOTLAND

UNIT NAME	27th Inverness Brownies			
CHARITY NUMBER	SCO	35207		
YEAR	FROM	1-Jan-25	TO	31-Dec-25

UNIT OFFICIALS AT YEAR END

UNIT LEADER	Lynsey Main
ASSISTANT GUIDERS	Ellesha Thorpe

UNIT OFFICIALS WHO RESIGNED DURING THE YEAR

Emily Bullen

CONTACT ADDRESS	19 Boarstone Avenue
	Inverness
	IV24XW

BANK BALANCES	Opening balance	1269.70
	Closing Balance	960.20
CASH BALANCES	Opening balance	
	Closing Balance	

GIRLGUIDING SCOTLAND

SUPPLEMENTARY INFORMATION

1 Enter the average number of girls in the unit during the year | 15 |

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

confidence skills
first aid skills

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 £ | 0 |
and the number of Trustees who received payments | 0 |

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

N/A
N/A

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

Did not apply for local Canal Ward Grant this year.

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

description of asset	*value*

7 If you owed any money at the year end please enter the total amount | |
and describe the liabilities

UNIT NAME			27th Inverness Brownies						CHARITY NUMBER				35207				
PAYMENTS SHEET FOR THE PERIOD FROM				1-Jan-25				TO		31-Dec-25							
			AMOUNT PAID		Contra	Census	Fund	Guiding Activities & Events				Leaflets		General		Other
DATE	DESCRIPTION	Cheque Number	CHEQUES	CASH	Deposit to Bank	paid to GGUK	Raising expenses	Camps Trips	Room Hire	Books, Badges Materials	Other	Printing Advertising	Sales Costs	Admin Costs	Donations Made	General Costs
13-Jan-25	Lynsey Main-coloured card			5.80						5.80						
24-Jan-25	General Income-Lets			101.55					101.55							
24-Jan-25	Lynsey Main-A4 paper			4.90						4.90						
11-Mar-25	lynsey Main-Girlguiding Subs			864.00		864.00										
31-Mar-25	Inverness GG Depot			27.00						27.00						
22-Apr-25	General Income-Lets			213.88					213.88							
9-May-25	Lynsey Main-Unit Sponsor			20.00											20.00	
26-Jun-25	Lynsey Main-Mieles			64.15				64.15								
27-Jun-25	General Income-Lets			146.40					146.40							
27-Jun-25	Inverness GG Depot			162.59						162.59						
1-Sep-25	Inverness GG Depot			87.54						87.54						
25-Sep-25	Lynsey Main-sleepover snacks			25.12							25.12					
29-Sep-25	Inverness GG Depot			47.69						47.69						
21-Oct-25	General Income-Lets			91.50					91.50							
21-Oct-25	Inverness GG Depot			27.38						27.38						
	TOTALS		0.00	1,889.50	0.00	864.00	0.00	64.15	553.33	362.90	25.12	0.00	0.00	0.00	20.00	0.00
	Proof of Balance			1,889.50												1,889.50

UNIT NAME		27th Inverness Brownies							CHARITY NUMBER			35207	
RECEIPTS SHEET FOR THE PERIOD FROM			1-Jan-25				TO		31-Dec-25				
DATE	DESCRIPTION	AMOUNT RECEIVED		Contra	Subscriptions	Fund Raising	Guiding	Charitable Income			Bank	Sundry	Other
		Paid in to	Kept in	Deposit									
		BANK	CASH	to Bank	Received	Income	Activities	Donations	Grants	Legacies	Interest	Sales	Income
1-Jan-25	subs	305.00			305.00								
1-Feb-25	Subs	25.00			25.00								
1-Apr-25	Subs	225.00			225.00								
1-May-25	Subs	175.00			175.00								
1-Sep-25	Subs	375.00			375.00								
1-Oct-25	Subs	150.00			150.00								
1-Nov-25	Subs	150.00			150.00								
10 Nov 205	Cheque-communty Council	100.00							100.00				
1-Dec-25	Subs	75.00			75.00								
		0.00	0.00										
	TOTALS	1,580.00	0.00	0.00	1,480.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00
	Proof of Balance		1,580.00										1,580.00

Gift Aid Register

Subscriptions Received

Year

Ref	Name of Child	Gift Aid Signatory (Parent/Guardian)	Date last payment	Term 1	Term 2	Term 3	Term 4	Total Paid	Gift Aid Y or N	Total Gift Aided	Total Non Gift Aided	
	Totals									0.00	0.00	

B **Gift Aid Summary**

Sheet 1

No	Name of Donor	Date of payment (or latest in series)	Total donation(s) received(£)
	Amount brought forward (if any)		
	From Sheet 2		
1			£0.00
2			£0.00
3			£0.00
4			£0.00
5			£0.00
6			£0.00
7			£0.00
8			£0.00
9			£0.00
10			£0.00
11			£0.00
12			£0.00
13			£0.00
14			£0.00
15			£0.00
16			£0.00
17			£0.00
18			£0.00
19			£0.00
20			£0.00
21			£0.00
22			£0.00
23			£0.00
24			£0.00
25			£0.00
	Total amount of Gift Aid donations (or to be carried forward if more than one schedule used)		**£0.00** *Copy to Box B on p2 of R68*

Trustees Annual Report

27th Inverness Brownies

31-Dec-25

Charity Name	27th Inverness Brownies
Charity Number SCO	35207
Trustees at Year End	Lynsey Main
	Ellesha Thorpe
	0
	0
Trustees resigned during Year	Emily Bullen
	0
	0
Charity Address	19 Boarstone Avenue
	Inverness
	IV24XW
	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 15
in the area, and conducted other activities as shown below :

confidence skills
first aid skills

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

N/A
N/A

Explanation of any operating deficit

0
0
0

signed..... Name Lynsey Main Date 8 July 2026

	GIRLGUIDING	27th Inverness Brownies	SCO 35207
Previous Period	RECEIPTS & PAYMENTS ACCOUNT	FOR THE PERIOD FROM 1-Jan-25	TO 31-Dec-25

Previous Period				
	RECEIPTS			
	Membership Subscriptions			1,480.00
	Proceeds from Fund Raising Activities			0.00
	Guiding Activities & Events			0.00
	Charitable Income			
		Legacies	0.00	
		Grants Received	100.00	
		Donations Received	0.00	100.00
	Miscellaneous Sales			0.00
	Investment Income			0.00
	Other General Income			0.00
3,550	Total Receipts			1,580.00
	PAYMENTS			
	Membership Subscriptions to County			864.00
	Expenses of Fund Raising Activities			0.00
	Guiding Activities & Events			1,005.50
	Publicity Expenses			0.00
	Cost of Miscellaneous Sales			0.00
	Donations Made			20.00
	Administrative Costs			0.00
	Other General Costs			0.00
3,642	Total Payments			1,889.50
-91	Surplus (Deficit) for the Period			-309.50
	STATEMENT OF BALANCES			
	Opening Balances			
		Bank	1,269.70	
		Cash	0.00	
328			1,269.70	
	Closing Balances			
		Bank	960.20	
		Cash	0.00	
241			960.20	-309.50
	(the movement in balances equates to the surplusl/deficit for the period shown above)			
200	In addition to the above balances the unit has other assets at a valuation of			0
	Being 0			
	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) .....
Date ..... 8 July 2026

Approved by Trustee Name ELLESHA .....
Signature ~~Ellesha~> .....
Date 10 July 2026

GIRLGUIDING	27th Inverness Brownies	SCO	35207

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, and this report is made solely to the charity's trustees.

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 44 (1) (a) 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 ..... Dated 26/8/26

Name. LESLEY ANN FORD Qualification. PDA HEALTH & Social Care SVQ3

Address 15 DORES ROAD
INVERNESS
IV2 4RF