

10th Wishaw Brownie Unit
Trustees' Annual report and Accounts
Year ended 31 December 2025



Charity Name: 10th Wishaw Brownie Unit

Charity Registration Number: SC036359

Contact Address: 67 Beltonfoot Way
Wishaw
ML2 0GA

Trustees (Guiders): Lesley Armstrong
Lynn McCrum
Gayle Roddick
Audrey Hulme
Jemma Armstrong
Jessica Hill
Nicola Hulme
Marion Maxwell (left 01/02/25)

Governing Document:

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.

Recruitment and Appointment of Trustees:

Its trustees are the volunteer adult leaders appointed as Guiders in terms of the said guiding manual.

Activities and achievements:

The 10th Wishaw Brownie Unit operates to provide guiding and associated activities to girls aged seven to ten years living within the local community. We meet every Wednesday from 6.00pm until 7.30pm in New Kirk Parish Church, Wishaw.

The Wednesday brownies had an average membership of around 14 girls between January and June which fell to 11 girls for the remainder of the year as eight girls left and only 4 new girls joined. At our weekly meetings, the girls progressed the Brownie programme achieving interest badges, skills builders and theme awards. Some girls achieved their Bronze and Silver section awards, with four girls achieving their Gold award. We also did crafts, played games and sang campfire songs. Before the summer break, we had a weekend pack holiday to Gowanpark, Crossford, which was enjoyed by everyone, including the leaders!

Trustee remuneration and expenses:

The trustees did not receive any remuneration or expenses during the year.

Reserves:

We had a surplus of £153 during the year and we held unrestricted funds of £3,807 at the year end. This includes £900 which will be used to pay the annual subscription to Girlguiding UK (which is £60 per member for 2026 and expected to rise to £70 for 2027) and £500 which will be used for our pack holiday in 2026. The trustees consider that the remaining balance will enable us to continue to run the unit at the current subscription rates for the forthcoming year.

Approved by the Trustees and signed on their behalf.

Lynn McCrum

Lynn McCrum
Brownie Guider

Date: 2/3/26

10th Wishaw Brownie Unit – SC036359

Report of the Independent Examiner

Independent Examiner's Report to the Trustees of 10th Wishaw Brownie Unit

I report on the accounts of the charity for the year ended 31 December 2025 which are set out on page 4.

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) Act 2005 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 examiner's statement

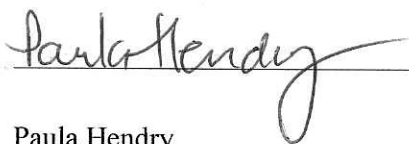
My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes the review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning 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 view given by the accounts.

Independent examiner's statement

In the course of my examination of the statement of account for the year ended 31 December 2025, 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.

Signed:



Name: Paula Hendry

Address: 7 Mathieson Crescent
Stepps, Glasgow
G33 6EH

Date:

21/3/26

10th Wishaw Brownie Unit

Receipts and Payments Account for the year ended 31 December 2025

	2025 £	2024 £
Receipts		
Membership subscriptions	1,245.00	1,875.00
Grants received	0.00	0.00
Gift Aid received	0.00	0.00
Fundraising	0.00	0.00
Guiding activities and events	1,222.50	1,350.00
Bank interest(net)	0.00	0.00
Other receipts	0.00	0.00
Total receipts	2,467.50	3,225.00
Payments		
Fundraising expenses:	0.00	0.00
Payments for charitable activities:		
Membership subscription to County	1,008.00	1484.00
Guiding activities and events	1,106.05	1646.94
Donations made - St Mark's Church	200.00	200.00
Donations made - other	0.00	0.00
Administrative costs	0.00	0.00
Other general costs	0.00	0.00
Total payments for charitable activities	2,314.05	3,330.94
Total payments	2,314.05	3,330.94
Surplus/(Deficit) for year	153.45	(105.94)

All funds are unrestricted

Receipts and Payments Account for the year ended 31 December 2025

	2025 £	2024 £
Bank and cash in hand		
Opening balances	3,653.55	3,759.49
Surplus/(deficit) for year	153.45	(105.94)
Closing balances	3,807.00	3,653.55
Assets		
Equipment - at purchase cost	0.00	0.00

All funds are unrestricted

The accounts were approved by the Trustees and signed on their behalf.

Date

2/3/26

Lesley Armstrong