**Receipts and Payments Account**

| | | |
|---|---|---|
| **For the Year ended** | **31.12.2025** | **Manual input required (if applicable)** |
| **Unit name** | **1st Mid Calder Brownies** | |
| **Charity Number** | **SC033753** | |

| | 2026 | 2025 | |
|---|---|---|---|
| **Receipts** | | | |
| Membership Subscriptions | £1,305.00 | £0.00 | |
| Donations received | £300.00 | £0.00 | |
| Unit Fundraising | £0.00 | £0.00 | |
| 3rd Party Fundraising | £0.00 | £0.00 | See notes on "Instructions" tab |
| Bank Interest | £0.00 | £0.00 | |
| Gift Aid | £0.00 | £0.00 | |
| Trips | £0.00 | £0.00 | |
| Grants received | £0.00 | £0.00 | |
| Residential events | £0.00 | £0.00 | |
| Miscellaneous Income | £0.00 | £0.00 | |
| **Total Receipts** | **£1,605.00** | **£0.00** | |
| **Payments** | | | |
| Fundraising expenses | | | |
| Unit fundraising | £0.00 | £0.00 | |
| 3rd Party Fundraising/Donation | £0.00 | £0.00 | See notes on "Instructions" tab |
| Payments for charitable activities | | | |
| Subscriptions | £969.00 | £0.00 | |
| Meeting expenses | £136.98 | £0.00 | |
| Property costs/rent | £400.00 | £0.00 | |
| Trips | £0.00 | £0.00 | |
| Residential events | £0.00 | £0.00 | |
| Admin/Postage & Stationery | £42.49 | £0.00 | |
| Training | £0.00 | £0.00 | |
| Badges & Resources | £194.00 | £0.00 | |
| Miscellaneous Expenditure | £35.50 | £0.00 | |
| **Total Payments** | **£1,777.97** | **£0.00** | |
| Surplus/(Deficit) for year | **-£172.97** | **£0.00** | |

**Trustees' Annual Report**

| | | |
|---|---|---|
| **For year ended** | 31.12.2025 | |
| **Charity (Unit) Name** | 1st Mid Calder Brownies | |
| **Charity Number** | SC033753 | |
| **District** | | |
| **Division** | | |
| **Charity Trustees** | Unit leader (amend as appropriate) | Emma Brash |
| | Unit leader (amend as appropriate) | Anna Brash |
| | Unit leader (amend as appropriate) | Marie Murchison |
| **Charity Address** | 34 Harburn Avenue West | |
| | Livingston | |
| | EH54 8QT | |

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 12 girls.

Extra donation for hall let as this was missed previous year. Missed payments that weren't chased up

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

Emma Brash

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Signature Emma Brash Date: 22/05/2026

Name: Emma Brash

**Independent examiner's report**

| | |
|---|---|
| **For the year ended** | **31.12.2025** |
| **For** | **1st Mid Calder Brownies** |
| **Charity number** | **SC033753** |

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

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.

Valma McGraw

Valma McGraw

Signature

Date 22/5/26

Name: Valma McGraw

Address: [redacted]