

GIRLGUIDING SCOTLAND

UNIT NAME

1st Howwood Brownie Unit

CHARITY NUMBER

SCO

40030

YEAR

FROM

1st July 2024

TO

30th June 2025

UNIT LEADER

Caroline Connie

ASSISTANT GUIDERS

Ruth Johnston

Julie Philp

Sally Hill

CONTACT ADDRESS

4 Torbracken

Howwood

Johnstone

Renfrewshire

PA9 1DY

BANK BALANCES

Opening balance

1356.93

Closing Balance

1459.21

CASH BALANCES

Opening balance

0.00

Closing Balance

0.00

GIRLGUIDING		1st Howwood Brownie Unit		SCO 40030	
Previous Period	RECEIPTS & PAYMENTS ACCOUNT		FOR THE PERIOD FROM		1st July 2024 TO 30th June 2025
<b>RECEIPTS</b>					
£2,502.00	Membership Subscriptions				2,460.00
	Proceeds from Fund Raising Activities				294.50
£208.00	Guiding Activities & Events				592.00
	Charitable Income				
	Legacies	0.00			
	Grants Received	0.00			
	Donations Received	250.00			250.00
	Miscellaneous Sales				0.00
	Investment Income				
£32.68	Other General Income				19.09
£2,742.68	<b>Total Receipts</b>				<b>3,615.59</b>
<b>PAYMENTS</b>					
£1,350.00	Membership Subscriptions to County				1,320.00
	Expenses of Fund Raising Activities				106.09
£2,212.06	Guiding Activities & Events				2,087.22
	Publicity Expenses				0.00
	Cost of Miscellaneous Sales				0.00
	Donations Made				0.00
	Administrative Costs				0.00
	Other General Costs				0.00
£3,562.06	<b>Total Payments</b>				<b>3,513.31</b>
-£819.38	<b>Surplus (Deficit) for the Period</b>				<b>102.28</b>
<b>STATEMENT OF BALANCES</b>					
£2,176.31	Opening Balances				
	Bank		1,356.93		
	Cash		0.00		
£2,176.31			<b>1,356.93</b>		
£1,356.93	Closing Balances				
	Bank		1,459.21		
	Cash		0.00		
£1,356.93			<b>1,459.21</b>		<b>102.28</b>
	(the movement in balances equates to the surplus/deficit form the period shown above)				
	In addition to the above balances the unit has other assets at a valuation of				
	Being _____				
	Liabilities at the year end (if appropriate) comprised the following				
	_____				
	All funds held by the charity are unrestricted in nature				
Prepared By (signature) <u>Caroline M. Connie</u>		Approved by Trustee Name <u>CAROLINE M. CONNIE</u>			
Date <u>25.10.25</u>		Signature <u>Caroline M. Connie</u>			
		Date <u>25.10.25</u>			

GIRLGUIDING      1st Howwood Brownie Unit      SCO      40030

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1st July 2024      TO      30th June 2025

INDEPENDENT EXAMINATION CERTIFICATE

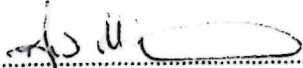
I have examined the Trustees' Report, the Units Accounting records, and the Receipts & Payments Account and Statement of Balances that are attached as part of this document.  
My examination has been carried out under Section 44(1)(c) of the Charities & Trustee Investment (Scotland) Act 2005.  
To the 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 33 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 4/12/25

Name DEAN MUMFORD

Qualification MANAGERIAL DIRECTOR

**Trustees Annual Report**

**1st Howwood Brownie Unit**

**30th June 2025**

<b>Charity Name</b>	<b>1st Howwood Brownie Unit</b>
<b>Charity Number SCO</b>	<b>40030</b>
<b>Trustees at Year End</b>	<b>Caroline Connie</b>
	<b>Ruth Johnston</b>
	<b>Julie Philp</b>
<b>Trustees resigned during Year</b>	
	<b>Sally Hill</b>
<b>Charity Address</b>	<b>4 Torbracken</b>
	<b>Howwood</b>
	<b>Johnstone</b>
	<b>Renfrewshire</b>

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 in the area, and conducted other activities as shown below :

\_\_\_\_\_

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 or expenses were paid to Trustees during the year.

**Further information (if applicable)**

**Services or facilities donated to the Charity**

\_\_\_\_\_

**Explanation of any operating deficit**

\_\_\_\_\_

signed Caroline M. Connie Name CAROLINE CONNIE Date 4.12.25