

Trustees Annual Report

For the year end

30/06/2025

Charity (Unit) Name: 1st Dunoon Brownies

Charity Number 33847

District

Division

Charity Trustees

Jennifer Morley
Susan Wilson

Charity Address

Hollingbury
Tighnabruich
PA21 2BD

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. Update 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.

The unit was dormant during the year to 30 June 2025 and money was paid to the Division which is also a registered charity. During the current year the charity has been operational again.

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

Jennifer Morley

Signature

01-Apr-26
Date:

Name:

Receipts and Payments Account

For the Year ended

30 June 2025

Unit name

1st Dunoan Brownies

Charity Number

33847

| | 2025 | 2024 |
|------------------------------------|-------------------|---------------|
| Receipts | | |
| Membership Subscriptions | £0.00 | £0.00 |
| Donations received | £0.00 | £0.00 |
| Unit Fundraising | £0.00 | £0.00 |
| 3rd Party Fundraising | £0.00 | £0.00 |
| Bank Interest | £22.12 | £50.00 |
| 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 | £22.12 | £50.00 |
| Payments | | |
| Fundraising expenses | £0.00 | £0.00 |
| Unit fundraising | £0.00 | £0.00 |
| 3rd Party Fundraising/Donation | £0.00 | £0.00 |
| Payments for charitable activities | | |
| Subscriptions | £0.00 | £0.00 |
| Meeting expenses | £0.00 | £0.00 |
| Property costs/rent | £0.00 | £0.00 |
| Trips | £0.00 | £0.00 |
| Residential events | £0.00 | £0.00 |
| Admin/Postage & Stationery | £0.00 | £0.00 |
| Training | £0.00 | £0.00 |
| Badges & Resources | £0.00 | £0.00 |
| Miscellaneous Expenditure | £2,658.00 | £0.00 |
| Total Payments | £2,658.00 | £0.00 |
| Surplus/(Deficit) for year | -£2,635.88 | £50.00 |

Statement of balances

For the year ended

Unit name

1st Dunoon Brownies

30 June 2025

Charity Number

33847

Opening Balances

| | | |
|--------------|------------------|------------------|
| Cash | £0.00 | £0.00 |
| Bank | £3,300.81 | £3,250.81 |
| Total | £3,300.81 | £3,250.81 |

Surplus/(Deficit) for year

| | | |
|--------------|-------------------|------------------|
| | -£2,635.88 | £50.00 |
| Total | £664.93 | £3,300.81 |

Closing Balances

| | | |
|--------------------------|----------------|------------------|
| Cash | £0.00 | £0.00 |
| Bank | £664.93 | £3,300.81 |
| less outstanding cheques | £0.00 | £0.00 |
| Total | £664.93 | £3,300.81 |

Assets & Liabilities:

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

| |
|--------------|
| £0.00 |
|--------------|

Prepared by (signature): Sheila Lowe

Date: 1 April 2026

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

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.

Stella McIver

Date #####

Address:

9 Bolvicar Road Oban