GIRLGUIDING SCOTLAND

UNIT NAME	1st Kilmacolm Brownies			
CHARITY NUMBER	SCO	32137		
YEAR	FROM	30-Jun-25	TO	30-Jun-26

UNIT OFFICIALS AT YEAR END

UNIT LEADER	Emma Corbett
ASSISTANT GUIDERS	Heather Pearson
	Laura Mathieson

UNIT OFFICIALS WHO RESIGNED DURING THE YEAR

	Emma Corbett
	Laura Mathieson

CONTACT ADDRESS	Kilmacolm Guide Hut
	Woodrow Avenue
	Kilmacolm
	PA13 4QF

BANK BALANCES	Opening balance	2583.32
	Closing Balance	2656.42
CASH BALANCES	Opening balance	0.00
	Closing Balance	0.00

GIRLGUIDING SCOTLAND

SUPPLEMENTARY INFORMATION

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

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

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 £

and the number of Trustees who received payments

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

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

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	1st Kilmacolm Brownies						CHARITY NUMBER	SC032137				
RECEIPTS SHEET FOR THE PERIOD FROM	30-Jun-25						TO	30-Jun-26				
DATE	DESCRIPTION	AMOUNT RECEIVED		Contra	Subscriptions	Fund Raising	Guiding	Charitable Income			Bank	Sundry	Other
		Paid in to BANK	Kept in CASH	Deposit to Bank	Received	Income	Activities	Donations	Grants	Legacies	Interest	Sales	Income
13-Aug-25	Subs - Willoughby Vincent	96.00			96.00								
10-Sep-25	Subs - Millie Taylor	12.00			12.00								
01-Oct-25	Subs - Millie Taylor	12.00	0.00		12.00								
08-Oct-25	Subs - Emily Macdougall	40.00	0.00		40.00								
13-Oct-25	Subs - Anderson	120.00	0.00		120.00								
15-Oct-25	Subs - P.Chan	40.00	0.00		40.00								
20-Oct-25	Subs - NJ Cox	40.00			40.00								
21-Oct-25	Subs - Cameron	120.00	0.00		120.00								
28-Oct-25	Subs - M. Murrin	120.00	0.00		120.00								
28-Oct-25	Bridge of Weir GG Donation	180.00			180.00								
05-Nov-25	Subs - Campbell	40.00			40.00								
14-Nov-25	Subs -L McKay	80.00			80.00								
08-Dec-25	Subs - Elspeth Gillespie	80.00			80.00								
19-Jan-26	Subs Millie Taylor	36.00			36.00								
27-Jan-26	Subs - Hannah Brown	60.00			60.00								
30-Jan-26	Subs - Alison Taylor	90.00			90.00								
02-Feb-26	Subs - Hannah Brown	12.00			12.00								
03-Feb-26	Subs - Millie Taylor	12.00			12.00								
13-Feb-26	Subs - L McKay	30.00			30.00								
02-Mar-26	Subs - Millie Taylor	12.00			12.00								
02-Mar-26	Subs - Hannah Brown	12.00			12.00								
01-Apr-26	Subs - Hannah Brown	12.00			12.00								
02-Apr-26	Subs - Millie Taylor	12.00			12.00								
01-May-26	Subs -Hannah Brown	12.00			12.00								
05-May-26	Subs - Millie Taylor	12.00			12.00								
01-Jun-26	Subs - Hannah Brown	12.00			12.00								
08-Jun-26	Subs - Millie Taylor	12.00			12.00								

UNIT NAME	1st Kilmacolm Brownies						CHARITY NUMBER			SC032137		
RECEIPTS SHEET FOR THE PERIOD FROM	30-Jun-25					TO	30-Jun-26					
DATE	DESCRIPTION	AMOUNT RECEIVED		Contra	Subscriptions	Fund Raising	Guiding	Charitable Income			Bank	Sundry	Other
		Paid in to BANK	Kept in CASH	Deposit to Bank	Received	Income	Activities	Donations	Grants	Legacies	Interest	Sales	Income
													0.00
													1,316.00
	TOTALS	1,316.00	0.00	0.00	1,316.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Proof of Balance		1,316.00										

UNIT NAME			1st Kilmacolm Brownies			CHARITY NUMBER		SC032137								
PAYMENTS SHEET FOR THE PERIOD FROM			30-Jun-25		TO	30-Jun-26										
			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
05-Nov-25	Unit Activity Expenses - E.Corbett	BACS	9.15													
04-Dec-25	Unit Activity Expenses - E.C	BACS	8.50													
24-Feb-25	Subscriptions GGUK	BACS	708.00													
27-Apr-26	Unit Activity Expenses - L.Pearce	BACS	100.60													
18-May-26	Unit Activity Expenses - L.Pearce		27.94													
29-Jun-26	Badges/Unit Expenses - L.Pearce		388.71													
	TOTALS		1,242.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Proof of Balance			1,242.90												0.00

Trustees Annual Report

1st Kilmacolm Brownies

30-Jun-26

Charity Name	1st Kilmacolm Brownies
Charity Number SCO	32137
Trustees at Year End	Emma Corbett
	Heather Pearson
	Laura Mathieson
	0
Trustees resigned during Year	Emma Corbett
	Laura Mathieson
	0
Charity Address	Kilmacolm Guide Hut
	Woodrow Avenue
	Kilmacolm
	PA13 4QF
	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 0
in the area, and conducted other activities as shown below :

0
0

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

0
0

Explanation of any operating deficit

0
0
0

signed.....L.J.Mathieson.....Name.....Laura Mathieson.....Date 30/06/2026

GIRLGUIDING	1st Kilmacolm Brownies	SCO	32137

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM	30-Jun-25	TO	30-Jun-26

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 10-9-26

Name CLAIRE KARAS Qualification Community worker

Address 80 SHERWOOD ROAD
ML5 2TF

GIRLGUIDING | 1st Kilmacolm Brownies | SC0 32137

Previous Period

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 30-Jun-25 TO 30-Jun-26

Previous Period				
	RECEIPTS			
	Membership Subscriptions			1,136.00
	Proceeds from Fund Raising Activities			0.00
	Guiding Activities & Events			0.00
	Charitable Income			
		Legacies	0.00	
		Grants Received	0.00	
		Donations Received	180.00	180.00
	Miscellaneous Sales			0.00
	Investment Income			0.00
	Other General Income			0.00
0	Total Receipts			1,316.00
	PAYMENTS			
	Membership Subscriptions to County			708.00
	Expenses of Fund Raising Activities			0.00
	Guiding Activities & Events			534.90
	Publicity Expenses			0.00
	Cost of Miscellaneous Sales			0.00
	Donations Made			0.00
	Administrative Costs			0.00
	Other General Costs			0.00
0	Total Payments			1,242.90
0	Surplus (Deficit) for the Period			73.10

STATEMENT OF BALANCES

	Opening Balances			
		Bank	2,583.32	
		Cash	0.00	
0			2,583.32	
	Closing Balances			
		Bank	2,656.42	
		Cash	0.00	
0			2,656.42	73.10

(the movement in balances equates to the surplus/deficit for the period shown above)

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)..... L J Mathieson
Date .....05/07/25.....

Approved by Trustee Name.....
Signature .....
Date.....