

Trustees Annual Report

3rd A Clarkston Brownie Unit

30-Jun-25

Charity Name	3rd A Clarkston Brownie Unit
Charity Number SCO	049862
Trustees at Year End	Laura Goodwin
	0
	0
	0
Trustees resigned during Year	0
	0
	0
	0
Charity Address	33 Ashfield Road
	Clarkston
	Glasgow
	G76 7TX
	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
in the area, and conducted other activities as shown below :

10

Panto Trip, Trampolining, Country Park

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

Unit to shut down at end of year - using available funds to reduce cost for parents.

signed L Goodwin Name Laura Goodwin Date 21/07/26

	GIRLGUIDING	3rd A Clarkston Brownie Unit	SCO 049862
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Jul-24 TO 30-Jun-25		
	RECEIPTS		
	Membership Subscriptions		538.16
	Proceeds from Fund Raising Activities		0.00
	Guiding Activities & Events		40.00
	Charitable Income		
	Legacies	0.00	
	Grants Received	0.00	
	Donations Received	0.00	0.00
	Miscellaneous Sales		0.00
	Investment Income		0.00
	Other General Income		160.00
604	Total Receipts		738.16
	PAYMENTS		
	Membership Subscriptions to County		385.00
	Expenses of Fund Raising Activities		0.00
	Guiding Activities & Events		1,187.44
	Publicity Expenses		0.00
	Cost of Miscellaneous Sales		0.00
	Donations Made		0.00
	Administrative Costs		3.30
	Other General Costs		160.00
639	Total Payments		1,735.74
-35	Surplus (Deficit) for the Period		-997.58
	STATEMENT OF BALANCES		
	Opening Balances		
	Bank	1,656.03	
	Cash	0.00	
1,690		1,656.03	
	Closing Balances		
	Bank	658.45	
	Cash	0.00	
1,656		658.45	-997.58
	(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) <u>L Goodwin</u> Date <u>21/07/26</u> Approved by Trustee Name <u>Laura Goodwin</u> Signature <u>[Signature]</u> Date <u>21/07/26</u>			

GIRLGUIDING

3rd A Clarkston Brownie Unit

SCO

049862

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM

1-Jul-24

TO

30-Jun-25

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 :

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.....
.....
.....

(please delete alternative paragraph * as appropriate)

Signed L. Madden Dated 22/7/20

Name Laura Madden Qualification Teacher

Address 39 Burleigh Gardens
Cambslang
G72 82D