

GIRLGUIDING		18th Stirling Brownies	SCO 34390
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-Jan-25 TO 31-Dec-25		
RECEIPTS			
£2,625.95	Membership Subscriptions		3,153.40
£0.00	Proceeds from Fund Raising Activities		0.00
£277.85	Guiding Activities & Events		681.00
Charitable Income			
	Legacies	0.00	
	Grants Received	0.00	
£0.00	Donations Received	57.31	57.31
£0.00	Miscellaneous Sales		89.25
£0.00	Investment Income		0.00
£0.00	Other General Income		0.00
£2,903.80	Total Receipts		3,980.96
PAYMENTS			
£1,176.00	Membership Subscriptions to County		1,239.00
£0.00	Expenses of Fund Raising Activities		0.00
£2,051.01	Guiding Activities & Events		2,501.94
£0.00	Publicity Expenses		0.00
£0.00	Cost of Miscellaneous Sales		0.00
£0.00	Donations Made		0.00
£327.66	Administrative Costs		0.00
£0.00	Other General Costs		0.00
£3,554.67	Total Payments		3,740.94
-£650.87	Surplus (Deficit) for the Period		240.02
STATEMENT OF BALANCES			
Opening Balances			
£3,301.89	Bank	2,744.93	
£107.32	Cash	13.35	
£3,409.21		2,758.28	
Closing Balances			
£2,744.93	Bank	2,998.30	
£13.35	Cash	0.00	
£2,758.28		2,998.30	240.02
(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			
Liabilities at the year end (if appropriate) comprised the following			0
All funds held by the charity are unrestricted in nature			

Prepared By (signature) *[Signature]*

Date 11/2/26

Approved by Trustee Name LYNDY McEWAN

Signature *[Signature]*

Date 11/2/26

GIRLGUIDING	18th Stirling Brownies	SCO	34390
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RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM	01-Jan-25	TO	31-Dec-25	
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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 :

- 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.
- The Receipts & Payments Account and Statement of Balances have been properly prepared from the records of the Unit and are in agreement with them,
- The Receipts & Payments Account & Statement of Balances comply with Regulation 9 of the 2006 Accounts Regulations and with the Unit's effective Constitution.
- * 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 L. Weston Dated 12/2/2026

Name LINDA WESTON Qualification BOOKKEEPER

Address 57 KING STREET
FALLIN
STIRLING FK7 7JX

Trustees Annual Report

18th Stirling Brownies

31-Dec-25

Charity Name	18th Stirling Brownies
Charity Number SCO	34390
Trustees at Year End	Cathleen Gray Lynn McEwan Rachael Hunter Chloe Birch
Trustees resigned during Year	Iona McCormick 0 0
Charity Address	C/o 14 Gambeson Crescent Stirling FK7 7XG 0 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 :

18

Flip Out Overnight
Roar and Explore

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 £
and were paid to individual Trustees numbering

0

0

Further information (if applicable)

Services or facilities donated to the Charity

N/A
0

Explanation of any operating deficit

We built up our craft supplies as the unit had very little when I took it over. We also subsidised a few trips/sleepovers as the girls hadn't been on any for a number of years

signed Cathleen Gray Name Cathleen Gray. Date 11/2/26

GIRLGUIDING SCOTLAND

UNIT NAME	18th Stirling Brownies		
CHARITY NUMBER	SCO	34390	
YEAR	FROM	01-Jan-25	TO 31-Dec-25

UNIT OFFICIALS AT YEAR END	
UNIT LEADER	Cathleen Gray
ASSISTANT GUIDERS	Lynn McEwan
	Rachael Hunter
	Chloe Birch
UNIT OFFICIALS WHO RESIGNED DURING THE YEAR	
	Iona McCormick

CONTACT ADDRESS	C/o 14 Gambeson Crescent
	Stirling
	FK7 7XG

BANK BALANCES	Opening balance	2744.93
	Closing Balance	2998.30
CASH BALANCES	Opening balance	13.35
	Closing Balance	0.00

GIRLGUIDING SCOTLAND
SUPPLEMENTARY INFORMATION

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

18

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

Flip Out Overnight
Roar and Explore

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

0
0

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

N/A

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

N/A

6 If you hold equipment or other assets with a value of more than £100 please detail below

<i>description of asset</i>	<i>value</i>

7 If you owed any money at the year end please enter the total amount
and describe the liabilities
