WE DISCOVER, WE GROW
Girlguiding
Ayrshire South County

Annual Report and Year End Accounts

Unit: 3rd Alloway Brownie Unit

District: Alloway District

Year End Date: 31 March 2026

Charity Number: SC 045171

Charity Address: [redacted]

Girlguiding _____ Charity Number: SC 045171

Year End Date: 31 March 2026

Receipts and Payments Account

Receipts	This Year	Last Year
Membership Subscriptions	2655.00	1560
Interest	0	0
Sundries	1910.46	2612.26
Donations	129.36	59.67
Gift Aid	1328.68	0
Total Received (a)	6023.50	4231.93
Payments		
Membership Subscriptions to CHQ	1430.00	928.00
Expenses	2843.15	3504.44
Bank charges	2.70	0
Total Payments (b)	4275.85	4432.44
Surplus (Deficit) for the Year	(a - b) 1747.65	(a - b) -200.51
Opening Balances		
Cash		
Bank	774.34	974.85
Total (c)	774.34	974.85
Closing Balances		
Cash		
Bank	2521.99	774.34
Total (d)	2521.99	774.34
Movement in Balances	(d - c) 1747.65	(d - c) -200.51

Assets and Liabilities

In addition to the above cash balances, the unit has equipment to the value of _____ (Details, if any, on separate sheet) and there are no other assets or liabilities.

Prepared by: LISE WHITTLE Date: 30.06.26

Declaration

All funds held by the charity are unrestricted.

The Receipts and Payments Account and the Statement of Assets and Liabilities stated here were approved by:

Signed: [redacted] Date: 30.06.26

Name: LISE WHITTLE Appointment/Role: Guider in charge

Girlguiding _____ Charity Number: SC 045171

Year End Date: 31 March 2026

Trustees Annual Report Form

Charity Trustees/Officers	
Name	Appointment/Role
Lise Whittle	Guider (Adult Leader)
Lara Whittle	Guider (Adult Leader)

Bank and/or Building Society Accounts		
Name and Branch	Account Number	Authorised Signatories
Bank of Scotland	00112898	Lise Whittle
		Janette Rankin

Aims

To pursue the objectives of Ayrshire South Guide Association that is to assist girls and young women to fulfil their potential to take an active and responsible role in society. We have continued to promote these ideals.

Activities

The main activities this year have been:

Singing
Craft making
Listening to visitors
Working towards Brownie badges
Participating in parades
Playing games
Sports

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.

Its trustees are the volunteer adult leaders appointed as Guiders in terms of the said Guiding Manual.

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.

Signed: Lise Whittle Date: 30.06.26

Name: LISE WHITTLE Appointment/Role: Guider in charge

Girlguiding _____ Charity Number: ~~SC 045171~~

Year End Date: ~~31 Mar 2026~~

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.

* 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: E. Roberts Dated: 17/7/2026

Name: ELAINE ROBERTS Qualification: BSc PGCE

Address: 12, NETHER AUCHENDRANE

ALLOWAY AYR

KA7 4EE