

GIRLGUIDING FORTH VALLEY

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UNIT: 3rd Bridge of Allan Brownies

REGISTRATION NO: SC048718

Receipts and Payments Account for the year ended 31 December 2025

	2025	2024
	£	£
RECEIPTS		
Membership Subscriptions	1,820.00	1,785.00
Fundraising		
Guiding Activities and Events	2,065.00	1,566.00
Charitable Income - Legacies		
Charitable Income - Grants		
Charitable Income - Donations	6,480.00	175.00
Miscellaneous Sales		
Investment Income	52.31	58.29
Other General Income	13.00	
Total Receipts A	10,430.31	3,584.29
PAYMENTS		
Membership Subscriptions to Girlguiding	1,357.00	1,288.00
Fundraising Expenses		
Guiding Activities and Events	4,663.64	2,654.97
Publicity Expenses		
Cost of Miscellaneous Sales		
Donations Made		
Administrative Costs		280.00
Other General Costs	142.80	
Total Payments B	6,163.44	4,222.97
Surplus/(Deficit) for year = A – B	4,266.87	- 638.68

STATEMENT OF BALANCES

Opening Balances Cash on Hand		
Bank	3,376.84	4,015.52
Add Surplus/Deduct (Deficit) for year	4,266.87	- 638.68
Closing Balance C	7,643.71	3,376.84
Closing Balance Represented by		
Cash on Hand 31.12.25		
Bank Balance per Cash Book 31.12.25	7,643.71	3,376.84
Closing Balance as C above	7,643.71	3,376.84

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GIRLGUIDING FORTH VALLEY

UNIT: 3rd Bridge of Allan Brownies

Statement of Balances at 31 December 2025

	2025 £	2024 £
In addition to the above, other assets valued at Being	-----	-----

Liabilities at the year end comprised
The following

All funds held by the charity are unrestricted in nature

Prepared by

Signature

Pamela Sneddon

Date

29/01/2026

Approved by Trustee

Name

Pamela Sneddon

Signature

Pamela Sneddon

Date

29/01/2026

Name of Unit Bank Royal Bank of Scotland

Branch

Stirling

INDEPENDENT EXAMINATION CERTIFICATE for the Year Ending 31 December 2025

UNIT: 3rd Bridge of Allan Brownies

REGISTRATION NO: SC048718

I have examined the Trustees' Report, the Unit's 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 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

Nicholas C. Price

Print Name

PROFESSOR NICHOLAS CHARLES PRICE

Qualification or

Professional Body

M.A., D. PHIL. (OXFORD), CERT. THEOL (YORK ST. JOHN)

Address

29, IVERALLAN DRIVE, BRIDGE OF ALLAN, STIRLINGSHIRE FK9 4JR.

Date

31st January, 2026

GIRLGUIDING FORTH VALLEY

UNIT 3rd Bridge of Allan Brownies

DISTRICT/DIVISION Airthrey District, Forth Valley

Trustees' Annual Report and Accounts for the year ended 31 December 2025

Scottish Charity Number SC048718

Trustees at Year End

Unit Leader

Pamela Sneddon

Assistant Leaders

Hannah Harwood

Izzi Creamer

Trustees Resigned during Year

Eleanor Stevenson

Contact Address 31 Station Wynd, Doune, FK16 6DT

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. The Guide Association is incorporated under a Royal Charter which gives power to form units across the United Kingdom.

The 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. During the above period the charity provided this programme to 20 girls.

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.

(If the accounts for the year differ substantially from those of the previous year, add in a short explanation as to why e.g. a trip or large camp)

Large amount of grant funding received, which will be spent over a number of years.

No remuneration was paid to the Trustees during the year.

Signed  **Trustee**

Name Pamela Sneddon

Date 29/01/2026