Trustees Annual Report
For the year end 30 June 2025

Charity (Unit) Name: *198th Brownie Unit*

Charity Number: *SC048705*

District: *Fairmilehead*

Division: *Braid*

Charity Trustees: Unit Guider: *Sandra Walton*

Assistant Guider *Catriona Elder*
Assistant Guider *Colette Sanderson*

Charity Address *10 Chesser Gr, Edinburgh, EH14 1SZ*

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.

Its 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 UK. During the above period the charity provided this programme to 24 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.

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

Signature

Date: 27/7/26

Name: CATRIONA ELDER

Receipts and Payments Account
For the Year ended 30/06/26

198th Brownie Unit

Charity Number: SC048705

	2026	2025
Receipts		
Membership Subscriptions	2566	3,222.00
Donations received		
Unit Fundraising		
3rd Party Fundraising		
Bank Interest		
Gift Aid		592.06
Trips	95.00	
Residential events		
Grants received		
Miscellaneous Income	91.99	
Total Receipts	**2,752.99**	**3,814.06**
Payments		
Fundraising expenses		
Unit fundraising		
3rd Party Fundraising/Donation		
Payments for charitable activities		
Census money	1,638.00	1,666.00
Materials/crafts	476.15	779.63
Property costs/rent	480.00	450.00
Trips	474.00	342.56
Residential events		
Admin/Postage & Stationery	1.00	
Training		
Badges & Resources	450.63	182.00
Miscellaneous Expenditure	68.75	148.00
Total Payments	**3,588.53**	**3,568.19**
Surplus/(Deficit) for year	**(835.54)**	**245.87**

Statement of Balances
As at ##########
198th Brownie Unit
Charity Number: *SC048705*

	2026	2025
Opening Balances		
Cash		
Bank	3129.07	2883.2
Surplus/(Deficit) for year	**(835.54)**	245.87
Total	**2,293.53**	**3129.07**
Closing Balances		
Cash		
Bank	2,293.53	3129.07
less outstanding cheques		
Total	2,293.53	3129.07

Assets & Liabilities:

In addition to the above cash & bank balances, the unit has equipment to the value of: **£0.00**

Liabilities at the year end (if appropriate) amount to: **£0.00**

Prepared by (signature): _____ Unit Leader

Date: 27/1/26

Independent examiners Report
For the year end 30 June 2026

For *198th Brownie Unit*

Charity Number: *SC048705*

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of Independent Examiners Statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

Independent Examiners Statement

In the course of my examination, no matter has come to my attention

1 which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signature

27/7/26
Date

Name: Lynsey Patterson

Address: 4/16 Appin Street
Edinburgh
EH14 1PA