



## 46th A Glasgow Brownies

1 April 2024

to 31 March 2025

### Receipts [In]

|                           | This Year        | Last Year        |
|---------------------------|------------------|------------------|
| Subs - non Gift Aid       | £0.00            | £0.00            |
| Subs - with Gift Aid      | £2,789.47        | £2,852.52        |
| Donations                 | £28.83           | £0.00            |
| Camps / Outings / Events  | £345.00          | £360.00          |
| Fund raising              | £0.00            | £0.00            |
| Materials                 | £106.77          | £0.00            |
| Gift Aid received         | £1,384.95        | £933.04          |
| Details 8                 | £0.00            | £1,380.42        |
| Details 9                 | £0.00            | £0.00            |
| Details 10                | £0.00            | £0.00            |
| 2nd Bank account (Manual) | £0.00            | £0.00            |
| <b>Totals</b>             | <b>£4,655.02</b> | <b>£5,525.98</b> |

### Payments [Out]

|                           |                  |                  |
|---------------------------|------------------|------------------|
| Rent                      | £630.00          | £630.00          |
| Materials                 | £944.73          | £791.59          |
| Fund raising              | £0.00            | £0.00            |
| Camps / Outings / Events  | £745.96          | £502.45          |
| Annual Subscription       | £1,350.00        | £1,339.00        |
| Badges                    | £452.03          | £287.30          |
| Uniform                   | £86.00           | £38.40           |
| Details 8                 | £0.00            | £1,380.42        |
| Details 9                 | £0.00            | £0.00            |
| Details 10                | £0.00            | £0.00            |
| Details 11                | £0.00            | £0.00            |
| Details 12                | £0.00            | £0.00            |
| 2nd Bank account (Manual) | £0.00            | £0.00            |
| <b>Totals</b>             | <b>£4,208.72</b> | <b>£4,969.16</b> |

Surplus or (deficit) for the year

|                |                |
|----------------|----------------|
| <b>£446.30</b> | <b>£556.82</b> |
|----------------|----------------|

Balances brought forward

|          |           |         |
|----------|-----------|---------|
| Bank - 1 | £1,323.07 | £766.25 |
| Bank - 2 |           | £0.00   |
| Cash     | £0.00     | £28.83  |
|          | £1,323.07 | £795.08 |

Balances in hand at year end

|          |           |           |
|----------|-----------|-----------|
| Bank - 1 | £1,769.37 | £1,323.07 |
| Bank - 2 | £0.00     | £0.00     |
| Cash     | £0.00     | £28.83    |
|          | £1,769.37 | £1,351.90 |

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: JANIE KILLEN Signature & Date: Janie Killen 28/06/25

Reviewer's Certificate: The above statements agree with the bank statements, records and receipts of **46th A Glasgow Brownies** for the financial year ended **31 March 2025**

Karen McClounie

Reviewed by:

Karen

Signature & Date:

\_\_\_\_\_

Designation:

Division Commissioner

Signature & Date:

29/6/26

Additional Notes:



## Trustees' Annual Report

### Girlguiding Glasgow

|                                  |                         |
|----------------------------------|-------------------------|
| Charity Name                     | 46th A Glasgow Brownies |
| Charity Number<br>SC0            | 32643                   |
| Trustees<br>at Year End          | Janie Killen            |
|                                  | Kate Finlay             |
|                                  | Fiona Linton            |
|                                  | Sarah Linton            |
|                                  |                         |
| Trustees resigned<br>during Year | Evie Unkles             |
|                                  | Emma Copeland           |
|                                  |                         |
| Charity Address                  | Girlguiding Glasgow     |
|                                  | Renfield Centre         |
|                                  | 260 Bath Street         |
|                                  | Glasgow G2 4JP          |

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 :

20

Pantomime

Cinema trip to Moana 2

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

Further information (if applicable):

Assets held on behalf of the Charity:

Laptop  
Printer

Value  
£200  
£50  
£50

Services or facilities donated to the Charity:

Explanation of any operating deficit:



## Trustees' Annual Report

### Girlguiding Glasgow

Signed..... Name..... Date.....



Girlguiding Glasgow 46th A Glasgow Brownies SC 32643

RECEIPTS & PAYMENTS ACCOUNT FOR THE PER 1st April 2024 TO 31st March 2025

### INDEPENDENT EXAMINATION CERTIFICATE

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 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 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 Karen M'Cloune Dated 29/6/26

Name Karen M'Cloune Qualification Divisional Commissioner

Address 37 Craigue Road  
Ayr  
KA8 0HD