

**Receipts and Payments Account
For the Year ended**

31st August 2025

Unit name

2nd Rutherglen Brownies

Charity Number

SC031780

2025

2024

Receipts

Membership Subscriptions	£1,530.00	£1,756.00
Donations received	£0.00	£122.00
Unit Fundraising	£20.00	£0.00
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£0.00	£297.63
Trips	£140.00	£816.00
Grants received	£865.00	£305.00
Residential events	£0.00	£0.00
Miscellaneous Income	£0.00	£0.00
Total Receipts	£2,555.00	£3,296.63

Payments

Fundraising expenses

Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£0.00	£0.00

Payments for charitable activities

Subscriptions	£950.00	£1,164.00
Meeting expenses	£570.78	
Property costs/rent	£0.00	£0.00
Trips	£607.00	£1,829.70
Residential events	£0.00	£0.00
Admin/Postage & Stationery	£10.26	£11.48
Training	£0.00	£0.00
Badges & Resources	£105.41	£578.70
Miscellaneous Expenditure	£9.00	£65.00
Total Payments	£2,252.45	£3,648.88

Surplus/(Deficit) for year

£302.55

-£352.25

Checked - J Sharp 6/12/25

Statement of balances

For the year ended

31st August 2025

Unit name

2nd Rutherglen Brownies

Charity Number

SC031780

	2025	2024
Opening Balances		
Cash	£85.15	£35.29
Bank	£168.31	£570.42
Surplus/(Deficit) for year	£302.55	-£352.25
Total	£556.01	£253.46

Closing Balances

Cash	£56.44	£85.15
Bank	£624.57	£168.31
less outstanding cheques	£125.00	£0.00
Total	£556.01	£253.46

Assets & Liabilities:

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

£0.00

Prepared by (signature): _____ Diane Wilson

Unit Leader

Date: ____27/11/25_____

Trustees Annual Report

For year ended: 31st August 2025

Charity (Unit) Name: 2nd Rutherglen Brownies

Charity Number SC031780

District Rutherglen 1

Division Rutherglen

Charity Trustees Unit leader: Diane Wilson
Unit / assistant leader: Rachel Brownlie
ADD IN ADDITIONAL ROWS IF REQUIRED

Charity Address	Insert address	59 Wardlaw Avenue
	City / town	Glasgow
	Postcode	G73 3EH

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. 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 X girls.

The charity's main income is subscription income. The charity aims to hold sufficient cash funds to meet a due and anticipated during a 2 month period. *If the accounts for the year differ substantially from those of the year, add in a short explanation as to why (for example, a trip or large camp).*

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by DIANE WILSON 27/11/25

Independent examiners report

For the year ended 31st August 2025

For 2nd Rutherglen Brownies

Charity number SC031780

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) (a) to (c) 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

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.

Janice Sharp

Signature

Director

6/12/25

Date

Name: JANICE SHARP

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Address: 38 LIMESIDE AVE
RUTHERGLEN
GLASGOW
G73 3PN.