

GIRLGUIDING SCOTLAND			
UNIT NAME	2nd Kilmarnock Brownies		
CHARITY NUMBER	SCO	37241	
YEAR	FROM	1-Jul-25	TO 30-Jun-26
UNIT OFFICIALS AT YEAR END			
UNIT LEADER	Lorna Millar		
ASSISTANT GUIDERS	Kathryn Kennedy		
	Vicci Holloway / Fulton		
UNIT OFFICIALS WHO RESIGNED DURING THE YEAR			
	Kirsty Clark		
CONTACT ADDRESS	20, South Gargieston drive		
	Kilmarnock		
	KA1 1TB		
BANK BALANCES	Opening balance	744.39	
	Closing Balance	256.48	
CASH BALANCES	Opening balance	187.91	
	Closing Balance	32.60	

	GIRLGUIDING	2nd Kilmarnock Brownies	SCO	37241
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Jul-25 TO 30-Jun-26			
	RECEIPTS			
	Membership Subscriptions			4,084.00
	Proceeds from Fund Raising Activities			3,895.62
	Guiding Activities & Events			4,113.00
	Charitable Income			
	Legacies	0.00		
	Grants Received	0.00		
	Donations Received	250.00		250.00
	Miscellaneous Sales			32.00
	Investment Income			19.09
	Other General Income			1,057.14
10,373.00	Total Receipts			13,450.85
	PAYMENTS			
	Membership Subscriptions to County			2,677.68
	Expenses of Fund Raising Activities			6.69
	Guiding Activities & Events			11,409.70
	Publicity Expenses			0.00
	Cost of Miscellaneous Sales			0.00
	Donations Made			0.00
	Administrative Costs			0.00
	Other General Costs			0.00
10,857	Total Payments			14,094.07
-484	Surplus (Deficit) for the Period			-643.22
	STATEMENT OF BALANCES			
	Opening Balances			
	Bank	744.39		
	Cash	187.91		
1,416			932.30	
	Closing Balances			
	Bank	256.48		
	Cash	32.60		
932			289.08	-643.22
	(the movement in balances equates to the surplus/deficit for the period shown above)			
	In addition to the above balances the unit has other assets at a valuation of			
	Being	0		0
		0		
	Liabilities at the year end (if appropriate) comprised the following			
		0		0
		0		
	All funds held by the charity are unrestricted in nature			
Prepared By (signature) <u><i>Donna Miller</i></u> Date 01/09/2026 Approved by Trustee Name <u>VICTORIA HOLLAND</u> Signature <u><i>[Signature]</i></u> 01/09/2026				

GIRLGUIDING

2nd Kilmarnock Brownies

SCO

37241

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM

1-Jul-25

TO

30-Jun-26

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, and this report is made solely to the charity's trustees.

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.
- 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.

Signed

Sandra Rowan

Dated

24/9/2026

Name

SANDRA ROWAN

Qualification

COMPANY DIRECTOR

Address

15 PORTREE AVENUE
KILMARNOCK
KA3 2GA

Trustees Annual Report

2nd Kilmarnock Brownies

30-Jun-26

Charity Name	2nd Kilmarnock Brownies
Charity Number SCO	37241
Trustees at Year End	Lorna Millar
	Kathryn Kennedy
	Vicci Holloway / Fulton
	0
Trustees resigned during Year	Kirsty Clark
	0
	0
Charity Address	20, South Gargieston drive
	Kilmarnock
	KA1 1TB
	0
	0

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 :

badgework, residential

0

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

£

0

0

and were paid to individual Trustees numbering
Further information (if applicable)

Services or facilities donated to the Charity

0

0

Explanation of any operating deficit

Funds raised in 2024 / 2025 period used to support residential during 2026
used to support residential in 2026

0

Lorna Millar

Lorna Millar 01/09/2026

GIRLGUIDING SCOTLAND
SUPPLEMENTARY INFORMATION

1 Enter the average number of girls in the unit during the year

40

2 Briefly describe the two main activities during the year, excluding regular weekly activities

badgework, residential

3 If expenses have been re-imbursed to the Unit Leader or Assistant Guiders in respect of travel or other incidental expenses, enter the amount here £ and the number of Trustees who received payments

0

4 If you have received any donated equipment, materials or services during the year, please detail below

0

5 If your accounts show a deficit for the year (expenses greater than income), please enter the reasons below

funds raised during 2024 / 25 period
used to support residentials in 2026

6 If you hold equipment or other assets with a value of more than £100 please detail below

description of asset

value

N/A

7 If you owed any money at the year end please enter the total amount and describe the liabilities

N/A