

4th Strathaven Brownie Guide Unit

Scotland · Charity number SC031175

Details

Status	Active
Legal form	Unincorporated association
Registered	2001-03-22
Register	View on the OSCR register

Contact

Address	4th Strathaven Brownies 14 Ailsa Court Hamilton ML3 8XJ
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Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of citizenship or community development'

What the charity does: Girlguiding Brownie Unit

Beneficiaries: 'Children or young people'

Objectives: Advancement of education

Geography

- **Main operating location:** South Lanarkshire
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£2,716	£2,521	-	0
2024-08-31	£3,896	£3,773	-	0
2023-08-31	£2,578	£2,690	-	0
2022-08-31	£2,169	£2,628	-	0
2021-08-31	£1,677	£2,131	-	0

Accounts

GIRLGUIDING UNIT		4th Strathaven Brownies		SCO 031175	
Previous Period	RECEIPTS & PAYMENTS ACCOUNT PERIOD FROM 1-Sep-24 TO 31-Aug-25				
	RECEIPTS				
	Membership Subscriptions				2,267.50
	Unit fundraising				0.00
	3rd Party Fundraising				0.00
	Bank Interest				0.00
	Gift Aid				0.00
	Trips				90.00
	Residential Events				55.00
	Donations Received				2.00
	Grants Received				0.00
	Miscellaneous Income				301.60
3896.50.	Total Receipts			£	2,716.10
	PAYMENTS				
	Subscriptions				1,300.00
	Meeting Expenses				0.00
	Property costs/Rent				402.00
	Trips				170.00
	Residential Events				0.00
	Admin/Postage/Stationery				0.00
	3rd party fundraising				0.00
	Badges & Resources				0.00
	Miscellaneous expenditure				648.75
3773.43.	Total Payments			£	2,520.75
123.07.	Surplus (Deficit) for the Period			£	195.35
STATEMENT OF BALANCES					
	Opening Balances Bank		2,086.52		
	Cash		83.35		
2046.80.			2,169.87		
	Closing Balances Bank		2,347.87		
	Cash		17.35		
2169.87.			2,365.22		195.35
(the movement in balances equates to the surplus/deficit for the period shown above)					
0'	In addition to the above balances the unit has other assets at a valuation of				0'
	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)..... <i>Kirsty Reofern</i>			Approved by Trust Name		
Date1/10/25			Signature <i>Kirsty Reofern</i>		
			Date.....1/10/25		

Accounts to be verified and submitted by 30th November. Email to ctwestlanarkshire@gmail.com

ALL FIGURES HAVE BEEN CHECKED & AGREED Kirsty Reofern
KIRSTY REOERN, FCCA, 20/10/25