

2nd Stewarton Rainbows

Scotland · Charity number SC034534

Details

Status	Active
Legal form	Unincorporated association
Registered	2003-08-05
Register	View on the OSCR register

Contact

Address 29E Alexander Avenue
Eaglesham
Glasgow
G76 0DZ

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of health', 'the advancement of citizenship or community development', 'the advancement of the arts, heritage, culture or science', 'the promotion of religious or racial harmony', 'the promotion of equality and diversity', 'the advancement of environmental protection or improvement'

What the charity does: The charity is a Rainbow unit which delivers the Girlguiding programme to girls aged between 4-7 years old. The unit meets once per week during term time, and runs activities, trips and residential events for all girls.

Beneficiaries: 'Children or young people', 'People with disabilities or health problems'

Objectives: Promoting the instruction of girls of all classes in the principles of discipline, loyalty and good citizenship.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£3,720	£4,106	-	0
2024-06-30	£3,400	£3,775	-	0
2023-06-30	£3,498	£3,595	-	0
2022-06-30	£3,860	£4,122	-	0
2021-06-30	£3,980	£3,282	-	0

2nd Stewarton Rainbows

Scotland - Charity number SC034534

Accounts

GIRLGUIDING SCOTLAND

UNIT NAME	2nd Stewarton Rainbows		
CHARITY NUMBER	SCO	34354	
YEAR	FROM	1-Jul-24	TO 30-Jun-25

UNIT OFFICIALS AT YEAR END

UNIT LEADER	Aimee Ronald		
ASSISTANT GUIDERS	Lauren McGovern		

UNIT OFFICIALS WHO RESIGNED DURING THE YEAR

CONTACT ADDRESS	29E Alexander Avenue		
	Eaglesham		
	G76 0DZ		

BANK BALANCES	Opening balance	1312.29 ✓
	Closing Balance	1078.98 ✓
CASH BALANCES	Opening balance	253.42 ✓
	Closing Balance	100.83 ✓

GIRLGUIDING SCOTLAND

SUPPLEMENTARY INFORMATION

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

24

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

Parties

Promise ceremonies

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

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

detail below

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

the reasons below

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

description of asset

value

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

and describe the liabilities

UNIT NAME		2nd Stewarton Rainbows										CHARITY NUMBER	
												34354	
RECEIPTS SHEET FOR THE PERIOD		FROM		1-Jul-24		TO		30-Jun-25					
DATE	DESCRIPTION	AMOUNT RECEIVED		Contra Deposit to Bank	Subscriptions Received	Fund Raising Income	Guiding Activities	Charitable Income			Bank Interest	Sundry Sales	Other Income
		Paid in to BANK	Kept in CASH					Donations	Grants	Legacies			
12.9.24	Subscriptions made by bank transfer (12 Sept 24 to 15 Sept 24) - see subs sheet & bank statement	240.00	240.00	240.00	240.00								
18.9.24	Subscriptions made by bank transfer (18 Sept 24 to 23 Sept 24) - see subs sheet & bank statement	280.00	280.00	280.00	280.00								
19.9.24	Subscriptions in cash (19 September 24) - see subs sheet		40.00		40.00								
26.9.24	Subscriptions made by bank transfer (26 Sept 24 to 27 Sept 24) - see subs sheet & bank statement	280.00	280.00	280.00	280.00								
29.9.24	Subscriptions made by bank transfer (29 Sept 24) see subs sheet & bank statement	120.00	120.00	120.00	120.00								
3.4.25	Subscriptions made by bank transfer (3 April 25 to 4 April 25) - see subs sheet & bank statement	240.00	240.00	240.00	240.00								
7.4.25	Subscriptions made by bank transfer (7 April 25) - see subs sheet & bank statement	120.00	120.00	120.00	120.00								
11.4.25	Subscriptions made by bank transfer (11 April 25 to 14 April 25) - see subs sheet & bank statement	160.00	160.00	160.00	160.00								
21.4.25	Subscriptions made by bank transfer (21 April 25 to 25 April 25) - see subs sheet & bank statement	360.00	360.00	360.00	360.00								

UNIT NAME		2nd Stewarton Rainbows										CHARITY NUMBER		34354		
RECEIPTS SHEET FOR THE PERIOD		FROM					TO					30-Jun-25				
DATE	DESCRIPTION	AMOUNT RECEIVED	AMOUNT PAID	CONTRA DEPOSIT	SUBSCRIPTIONS	FUND RAISING	GUIDING	CHARITABLE INCOME	BANK	OTHER						
		Kept in CASH	BANK	to Bank	Received	Income	Activities	Grants	Interest	Sales	Income					
8-May-25	Subscriptions made by bank transfer (8 May 25) - see subs sheet & bank statement	40.00		40.00	40.00											
	TOTALS	1,880.00	1,840.00	1,840.00	1,880.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Proof of Balance	3,720.00														3,720.00

UNIT NAME		2nd Stewarton Rainbows		CHARITY NUMBER		34354						
PAYMENTS SHEET FOR THE PERIOD FROM		1-Jul-24		TO		30-Jun-25						
DATE	DESCRIPTION	Cheque Number	AMOUNT PAID		Fund Raising expenses	Camps Trips	Guiding Activities & Events	Leaflets Printing Advertising	Sales Costs	General Admin Costs	Donations Made	Other General Costs
			CHEQUES	CASH								
9-Jul-24	Girlguiding resources	11283	71.65	-			71.65					
9-Sep-24	Baking supplies			55.10			55.10					
25-Oct-24	Badges and Christmas	11284	189.05	-			189.05					
29-Oct-24	Christmas presents			102.00			102.00					
8-Feb-25	Girlguiding Training Day			10.00				10.00				
26-Feb-25	Girlguiding census	11285	1,653.00	-								
17-Mar-25	Girlguiding badges	11286	53.35	-			53.35					
21-May-25	Baking supplies			25.49			25.49					
1-Jun-25	Girlguiding and Amazon	11287	106.26	-			106.26					
12.9.24	Subscriptions made by bank transfer (12 Sept 24 to 15 Sept 24) - see subs sheet & bank statement			240.00								
18.9.24	Subscriptions made by bank transfer (18 Sept 24 to 23 Sept 24) - see subs sheet & bank statement			280.00								
26.9.24	Subscriptions made by bank transfer (26 Sept 24 to 27 Sept 24) - see subs sheet & bank statement			280.00								
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21.4.25	Subscriptions made by bank transfer (21 April 25 to 25 April 25) - see subs sheet & bank statement			360.00								

UNIT NAME		2nd Stewarton Rainbows		CHARITY NUMBER		34354						
PAYMENTS SHEET FOR THE PERIOD FROM		1-Jul-24		TO		30-Jun-25						
DATE	DESCRIPTION	AMOUNT PAID		Fund Raising expenses	Census paid to GGUK	Contra Deposit to Bank	Guiding Activities & Events	Leaflets Printing Advertising	Sales Costs	General Admin Costs	Donations Made	Other General Costs
		CHEQUES	CASH									
8.5.25	Subscriptions made by bank transfer (8 May 25) - see subs sheet & bank statement		40.00			40.00						
	TOTALS	2,073.31	2,032.59	0.00	1,653.00	1,840.00	602.90	10.00	0.00	0.00	0.00	0.00
	Proof of Balance		4,105.90									4,105.90

Trustees Annual Report

2nd Stewarton Rainbows

30-Jun-25

Charity Name	2nd Stewarton Rainbows
Charity Number SCO	34354
Trustees at Year End	Aimee Ronald
	Lauren McGovern
	0
	0
	0
Trustees resigned during Year	0
	0
	0
	0
Charity Address	29E Alexander Avenue
	Eaglesham
	G76 0DZ
	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

24

in the area, and conducted other activities as shown below :

Parties

Promise ceremonies

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
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and were paid to individual Trustees numbering	0
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Further information (if applicable)

Services or facilities donated to the Charity

0

0

Explanation of any operating deficit

0

0

0



signed.....Lauren McGovern.....Name.....Lauren McGovern.....Date.....25.9.25.....

Previous Period RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Jul-24 TO 30-Jun-25

RECEIPTS			
Membership Subscriptions			1,880.00 ✓
Proceeds from Fund Raising Activities			0.00
Guiding Activities & Events			0.00
Charitable Income			
Legacies	0.00		
Grants Received	0.00		
Donations Received	0.00		0.00
Miscellaneous Sales			0.00
Investment Income			0.00
Other General Income			0.00
0 Total Receipts			1,880.00 ✓

PAYMENTS			
Membership Subscriptions to County			1,653.00 ✓
Expenses of Fund Raising Activities			0.00
Guiding Activities & Events			612.90 ✓
Publicity Expenses			0.00
Cost of Miscellaneous Sales			0.00
Donations Made			0.00
Administrative Costs			0.00
Other General Costs			0.00
0 Total Payments			2,265.90
0 Surplus (Deficit) for the Period			-385.90

STATEMENT OF BALANCES			
Opening Balances			
Bank			1,312.29 ✓
Cash			253.42 ✓
0		1,565.71	
Closing Balances			
Bank			1,078.98 ✓
Cash			100.83 ✓
0		1,179.81	-385.90

(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 0

Being 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) Alonada
 Date 19.9.25

*

Approved by Trustee Name Lauren McGovern
 Signature Lauren McGovern
 Date 25.9.25

GIRLGUIDING

2nd Stewarton Rainbows

SCO

34354

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM

1-Jul-24

TO

30-Jun-25

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.

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

D Boyling

Dated

8th October 2025

Name

DOROTHY BOYLING

Qualification

Auditor

Address

20 ARRAN VIEW

STEWARTON

KAB SEX

B Gift Aid Summary

Sheet 1

No	Name of Donor	Date of payment (or latest in series)	Total donation(s) received(£)
	Amount brought forward (if any)		
	From Sheet 2		
1			£0.00
2			£0.00
3			£0.00
4			£0.00
5			£0.00
6			£0.00
7			£0.00
8			£0.00
9			£0.00
10			£0.00
11			£0.00
12			£0.00
13			£0.00
14			£0.00
15			£0.00
16			£0.00
17			£0.00
18			£0.00
19			£0.00
20			£0.00
21			£0.00
22			£0.00
23			£0.00
24			£0.00
25			£0.00
Total amount of Gift Aid donations (or to be carried forward if more than one schedule used)			£0.00

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