

5th Stonehaven Brownies

Scotland · Charity number SC034779

Details

Status	Active
Legal form	Unincorporated association
Registered	2003-09-30
Register	View on the OSCR register

Contact

Address	Fareburn Westfield Road Stonehaven AB39 2EE
---------	--

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: The charity is a Brownie unit which delivers the Girlguiding programme to girls aged between 7 and 10. The unit meets once per week during term time, and runs trips and residential events for the girls.

Beneficiaries: 'Children or young people'

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

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£3,810	£3,695	-	0
2024-06-30	£2,995	£2,672	-	0
2023-06-30	£3,698	£4,150	-	0
2022-06-30	£2,176	£2,115	-	0
2021-06-30	£300	£954	-	0

5th Stonehaven Brownies

Scotland - Charity number SC034779

Accounts

Statement of balances

As at 30 June 2025
Unit name 5th Stonehaven Brownies
Charity Number: SCO34779

	2024/2025	2023/2024
Opening Balances		
Cash	£0.00	£0.00
Bank	£1,373.88✓	£1,051.20
Surplus/(Deficit) for year	£115.46	£322.68
Total	£1,489.34	£1,373.88
Closing Balances		
Cash	£0.00	£0.00
Bank	£1,489.34✓	£1,547.63
less outstanding cheques	£0.00	£173.75
Total	£1,489.34	£1,373.88✓

Assets & Liabilities:

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

£0.00

Prepared by (signature): A Roberts Unit Leader

Date: 30/08/25.

Receipts and Payments Account

For the Year ended

30 June 2025

Unit name

5th Stonehaven Brownies

Charity Number

SCO34779

	2024/2025	2023/2024
Receipts		
Membership Subscriptions	£2,303.98	£2,388.02
Donations received	£81.00	£0.00
Unit Fundraising	£0.00	£0.00
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£0.00	£0.00
Trips	£371.00	£207.00
Grants received	£0.00	£0.00
Residential events	£1,055.00	£400.00
Miscellaneous Income	£0.00	£0.00
Total Receipts	£3,810.98	£2,995.02

Payments

Fundraising expenses

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

Payments for charitable activities

Subscriptions	£1,276.50	£1,081.50
Meeting expenses	£27.83	£265.93
Property costs/rent	£318.75	£320.60
Trips	£584.70	£295.00
Residential events	£1,226.43	£524.82
Admin/Postage & Stationery	£30.14	£39.97
Training	£0.00	£0.00
Badges & Resources	£215.69	£144.52
Miscellaneous Expenditure	£15.48	£0.00
Total Payments	£3,695.52	£2,672.34

Surplus/(Deficit) for year	£115.46	£322.68
----------------------------	----------------	----------------

Trustees Annual Report
For the year end 30/06/2025

Charity (Unit) Name: 5th Stonehaven Brownies

Charity Number SCO34779

District Girlguiding Stonehaven

Charity Trustees

Unit leader:	Amanda Roberts
Assistant leaders:	Mary Jepp
	Emma Campbell
	Jodie Edwards

Charity Address

Fareburn
Westfield Road
Stonehaven
AB39 2EE

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. Update 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 19 girls.

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. *If the accounts for the year differ substantially from those of the previous year, add in a short explanation as to why (for example, a trip or large camp).*

N/A

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

A Roberts

Signature

30/06/25

Date:

Name: AMANDA ROBERTS

Independent examiners report

For the year ended 30 June 2025

For 5th Stonehaven Brownies

Charity number SCO34779

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 examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit

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.

J. Hanson
Signature

11/09/2025
Date

JENNIFER HANSON
Name:

Address: 20 ARDUTHIE GARDENS
STONEHAVEN
AB39 2NG

JL.