

183rd City Of Edinburgh Brownie Unit

Scotland · Charity number SC035543

Details

Known as 183rd City of Edinburgh Brownie Unit

Status Active

Legal form Unincorporated association

Registered 2004-06-08

Register [View on the OSCR register](#)

Contact

Address 4/7 Ferry Gait Crescent
Edinburgh
EH4 4GR

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: Providing opportunities for girls aged 7-10 for fun, adventure and personal development.

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:** City of Edinburgh
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£2,006	£3,200	-	0
2024-06-30	£2,727	£2,871	-	0
2023-06-30	£2,150	£2,660	-	0
2022-06-30	£3,189	£2,476	-	0
2021-06-30	£1,145	£1,011	-	0

183rd City Of Edinburgh Brownie Unit

Scotland - Charity number SC035543

Accounts

Receipts and Payments Account

For the Year ended

30 June 2025

183rd City of Edinburgh Brownie Unit

Charity Number:

SCO35543

	2025	2024
Receipts		
Membership Subscriptions	1,810.00	1,840.00
Donations received	-	-
Unit Fundraising	-	-
3rd Party Fundraising	-	-
Bank Interest	-	-
Gift Aid	-	-
Trips	191.75	212.00
Residential events	-	675.15
Miscellaneous Income	4.74	-
Total Receipts	2,006.49	2,727.15
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	-	
3rd Party Fundraising/Donation	-	
<u>Payments for charitable activities</u>		
Census money	1,337.00	896.00
Materials/crafts	783.84	409.27
Property costs/rent	-	-
Trips	724.95	594.00
Residential events	-	809.86
Admin/Postage & Stationery	-	28.54
Training	15.08	-
Badges & Resources	198.65	133.45
Miscellaneous Expenditure	143.75	-
Total Payments	3,203.27	2,871.12
Surplus/(Deficit) for year	(1,196.78)	(143.97)

Statement of Balances
As at 30 June 2025
183rd City of Edinburgh Brownie Unit
Charity Number: SCO35543

	2025	2024
Opening Balances		
Cash	19.7	19.7
Bank	1667.78	1811.75
Surplus/(Deficit) for year	-1196.78	-143.97
Total	490.7	1687.48

Closing Balances		
Cash	19.70	19.7
Bank	471.00	1667.78
less outstanding cheques	0	
Total	490.70	1687.48

Assets & Liabilities:

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

Liabilities at the year end (if appropriate) amount to:

Prepared by (signature): C.Buchanan Unit Leader

Date: 25.08.25

**Trustees Annual Report
For the year end 30 June 2025**

Charity (Unit) Name: 183rd City of Edinburgh Brownie Unit

Charity Number: SCO35543

District Name: Corstorphine Hill

Division Name: Turnhouse

Charity Trustees: Unit Guider: Catherine Buchanan

Assistant Guider: Anne Durkin

Assistant Guider Name

Assistant Guider Name

Charity Address 4/7 Ferry Gait Crescent
Edinburgh
EH4 4GR

The above charity (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.

Its Trustees are the volunteer adult leaders trained and appointed as guiders in terms of the guiding manual. Annual up date 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 UK. During the above period the charity provided this programme to 18 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.

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by



Signature C.Buchanan

Date: 25.08.25

Name: Catherine Buchanan

**Independent examiners Report
For the year end 30 June 2025**

For 183rd City of Edinburgh Brownie Unit

Charity Number: SCO35543

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) (d) 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 and, consequently, I do not express an audit opinion on the accounts.

Independent Examiners Statement

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

1 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.

Rachel Cowe
Signature

30/08/2025
Date

Name: Rachel Cowe

Address: 27/2 Stenhouse Gardens North, Edinburgh, EH11 3EN

Your account statement

Issue date: 30 June 2025



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183RD CITY OF EDINBURGH BROWNIES
5 GLENDINNING DRIVE
KIRKLISTON
EH29 9HF



31600 B

Write to us at: Bank of Scotland plc, PO Box 1000,
BX2 1LB

Call us on: 0345 300 0268 (from UK)
+44 131 549 8724 (from Overseas)

Visit us online: www.bankofscotland.co.uk

Your branch: EDINBURGH CORSTORP

Sort code: 80-02-27 Account number: 00328897

BIC: BOFSGB21215

IBAN: GB09 BOFS 8002 2700 3288 97

TREASURERS ACCOUNT

183RD CITY OF EDIN BROWNIES

Our records indicate that your business is eligible for FSCS deposit protection. Further details can be found on the Useful Information page.

Account summary

Balance On 30 May 2025	£844.67
Total Paid In	£55.00
Total Paid Out	£428.67
Balance On 20 Jun 2025	£471.00

Account activity

Date	Payment Type	Details	Paid In (£)	Paid Out (£)	Balance (£)
30 May 25		STATEMENT OPENING BALANCE			844.67
02 Jun 25	FPI	JULIE ROBERTSON LUCY ROBERTSON PBDLSJZLIK2YFP78OV 040004 10 31MAY25 10:23	25.00		869.67
09 Jun 25	FPI	LOUISE MARRYAT SOPHIE MURRAY 00152053632CCFBTQW 090133 10 07JUN25 12:40	30.00		899.67
09 Jun 25	DEB	BAKER ROSS CD 2148 08JUN25		31.75	867.92
11 Jun 25	DEB	BAKER ROSS CD 2148		21.80	846.12
13 Jun 25	FPO	KRISTINA FARQUHARS 200000001572920821 183 BROWNIES 040003 10 13JUN25 19:35		200.00	646.12
17 Jun 25	FPO	MISS C BUCHANAN 500000001578957948 183 BROWNIES 804629 10 17JUN25 20:48		50.12	596.00
18 Jun 25	DEB	IKEA LTD 265 EDINB CD 2148		25.00	571.00
20 Jun 25	DEB	ST JAMES QUARTERS CD 2148		100.00	471.00
20 Jun 25		STATEMENT CLOSING BALANCE	55.00	428.67	471.00

The "Details" column in your statement shows the date that a Debit Card payment went into or came out of your account only if that happened on a weekend or a Bank Holiday.

Payment types:

FPI - Faster Payment

DEB - Debit Card

FPO - Faster Payment