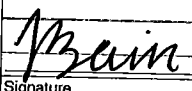
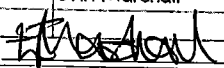


Data Required for Unit Accounts		
Please complete all grey boxes below (this information will filter through to the accounts)		
Unit Name		Fourth Stonehaven Brownies
Charity Number	(if applicable)	SC054534
Year End Date	Enter in this format: 31.12.2025	30/6/26
	Is this the first set of accounts that has been prepared for this unit? (Y or N)	N
Current year	No need to enter	2026
Prior year	No need to enter	2025
District	(if applicable)	Stonehaven
Division	(if applicable)	
Charity trustees	Role	Name
	Unit leader	Judith Bain
	Unit leader	Sarah Connolly
	Unit leader/training	Amy Gillies
Address		39 Glenhury Crescent Stonehaven Aberdeenshire AB39 3UB
Independent examiner	Name	Erin Marshall
Independent examiner	Address	32 East Lodge Drive Stonehaven AB39 3UB
Number of girls programme delivered to		19
Do the accounts differ significantly from previous year? (YES / NO)		Yes
If "YES" please add explanation below		
The unit began in March 2025 with limited funds however throughout the year we received donations from County and District accounts and were accepted for charitable grants from Good Guiding fund and Leslie sell group that were put towards covering our first Census payment. The remaining funds have been used to buy necessary unit resources.		
Date of signing	day/month/year	21/07/2026
Statement of balances and trustees' annual reports		
Role		Judith Bain - Unit Leader

INCOME														
Unit:	Fourth Stonehaven Brownies													
Charity number:	SC094334													
Year end date:	30/6/26													
See instructions														
Enter the amount received in one of these columns (that best describes what the received money is)														
Date	Received from	Method	Reference	Membership subscriptions	Trips	Residential events	3rd Party fundraising	Unit fundraising	Bank interest	Donations received	Gift aid	Grants received	Miscellaneous	TOTAL
TOTALS				£2,048.50	£397.75	£885.00	£0.00	£0.00	£0.00	£1,830.00	£0.00	£0.00	£192.00	£5,273.25
31/07/25	S Hammond	Bank transfer	Aurora Fees	£27.00									£12.00	£27.00
7/8/2025	Henry KA	Bank transfer	Mirren Hendy Fees	£27.00									£12.00	£27.00
7/8/2025	Henry KA	Bank transfer	Mirren H - overpayment of starter fees											
11/8/2025	Bethany Watson	Bank transfer	Autumn Watson	£27.00									£12.00	£27.00
18/08/25	Michael Porter	Bank transfer	Evie Brownies	£27.00									£39.00	£27.00
20/08/2025	Geddes& Marty NUK	Bank transfer	Maiste Geddes	£27.00									£12.00	£27.00
20/08/2025	Chun NM	Bank transfer	Daphne De Groot	£27.00									£39.00	£27.00
26/08/2025	M Chancea	Bank transfer	Maria Chancea	£27.00									£12.00	£27.00
26/08/2025	L Kinsey	Bank transfer	Harper Kinsey	£27.00										£27.00
26/08/2025	Dosofei A&A	Bank transfer	Ioana Dosofei	£27.00									£12.00	£27.00
26/08/2025	Karina Nalivaniko	Bank transfer	Chelsey Peam	£27.00									£12.00	£27.00
01/09/2025	C Greiff	Bank transfer	Clara Greiff	£27.00									£12.00	£27.00
01/09/2025	C Greiff	Bank transfer	Clara Greiff - overpayment		£25.00									£25.00
02/09/2025	Dosofei A&A	Bank transfer	Ioana Trip											£27.00
02/09/2025	Judith Bain	Bank transfer	Elie Bain	£27.00									£12.00	£27.00
02/09/2025	Yana Shatna	Bank transfer	Maria Shatna		£25.00									£25.00
03/09/2025	Yana Shatna	Bank transfer	Maria Shatna		£25.00									£25.00
08/09/2025	Karina Nalivaniko	Bank transfer	C Peam-Blair DU		£25.00									£25.00
08/09/2025	L Kinsey	Bank transfer	Harper Kinsey	£27.00									£12.00	£27.00
08/09/2025	Darren Pullam	Bank transfer	Bella Pullman							£250.00				£250.00
24/09/2025	Giftgiving Kincar	Bank transfer	County Donation											
02/10/2025	D Dalgarno	Bank transfer	Layla and Aria Cruickshank	£54.00										£54.00
27/10/2025	S Hammond	Bank transfer	Aurora PGL	£15.00		£65.00								£80.00
27/10/2025	C Greiff	Bank transfer	Clara Greiff	£27.00										£27.00
27/10/25	Geddes& Marty NUK	Bank transfer	Maiste Geddes											£27.00
28/10/25	Yana Shatna	Bank transfer	Maria Shatna - PGL			£85.00								£85.00
28/10/25	Yana Shatna	Bank transfer	Maria Shatna	£27.00										£27.00
30/10/25	Henry KA	Bank transfer	Mirren Hendy	£15.00										£15.00
03/11/25	J Bain	Bank transfer	Beaenor Brian subs	£27.00		£65.00								£92.00
03/11/25	J Bain	Bank transfer	Beaenor Brian PGL											£27.00
03/11/25	M Chancea	Bank transfer	Maria subs	£27.00										£27.00
03/11/25	Karina Nalivaniko	Bank transfer	Chelsey PGL			£85.00								£85.00
03/11/25	Karina Nalivaniko	Bank transfer	Chelsey Subs	£27.00										£27.00
03/11/25	D Dalgarno	Bank transfer	Leyla Subs	£27.00										£27.00
03/11/25	Chun NM	Bank transfer	Daphne Subs	£27.00										£27.00
03/11/25	L Kinsey	Bank transfer	Harper Subs	£27.00										£27.00
03/11/25	S Hammond	Bank transfer	Aurora Subs	£27.00										£27.00
04/11/25	Dosofei A&A	Bank transfer	Ioana Subs	£27.00										£27.00
04/11/25	Bethany Watson	Bank transfer	Autumn Watson	£27.00										£27.00
06/11/2025	L Kinsey	Bank transfer	Harper PGL			£65.00				£20.00				£85.00
10/11/25	Yana Shatna	Bank transfer	Maria Shatna											£27.00
11/11/2025	Michael Porter	Bank transfer	Evie Brownies	£27.00		£65.00								£92.00
26/11/25	Dosofei A&A	Bank transfer	Ioana PGL			£85.00								£85.00
27/11/25	M Chancea	Bank transfer	Maria PGL		£5.25									£5.25
02/12/25	L Kinsey	Bank transfer	Harper Cinema											£5.25

Trustees' Annual Report							
For year ended	30/06/2026						
Charity (Unit) Name	Fourth Stonehaven Brownies						
Charity Number	SC054534						
District	Stonehaven						
Division							
Charity Trustees	Unit leader	Judith Bain					
	Unit leader	Sarah Connolly					
	Unit leader in training	Amy Ghillies					
Charity Address	39 Glenury Crescent						
	Stonehaven						
	Aberdeenshire						
	AB39 3LF						
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. Updated 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 unit began in March 2025 with limited funds however throughout the year we received donations from County and District accounts and were accepted for charitable grants from Good Guiding fund and Leslie sell group that were put towards covering our first Census payment. The remaining funds have been used to buy necessary unit resources.							
During the year the trustees did not receive any remuneration.							
Signed on behalf of the trustees by							
							
Signature						Date:	21/07/2026
Name: JUDITH BAIN							

Independent examiner's report									
For the year ended									
For	Fourth Stonehaven Brownies								
Charity number	SC054534								
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 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									
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.								
Erin Marshall									
									
Signature					Date				
					21/07/2026				
Name: Erin Marshall									
Address: 32 East Lodge Drive									
Stonehaven									
AB39 3UB									