

Receipts and Payments
Account
For the Year ended
Stockbridge Rangers
Charity Number: SC044618

Tuesday, June 30, 2026

	2026	2025
Receipts		
Membership Subscriptions	2,245.00	1,414.00
Donations received		
Unit Fundraising		
3rd Party Fundraising		
Bank Interest		
Gift Aid	1,043.58	
Trips	700.00	450.00
Residential events	80.00	1,942.00
Grants received		
Miscellaneous Income	3.60	
Total Receipts	4,072.18	3,806.00
Payments		
<u>Fundraising expenses</u>		
Unit fundraising		
3rd Party Fundraising/Donation		
<u>Payments for charitable activities</u>		
Census money	1,116.00	936.00
Materials/crafts	308.47	253.83
Property costs/rent	318.25	187.50
Trips	794.00	511.74
Residential events	120.00	2,271.35
Admin/Postage & Stationery		
Training		
Badges & Resources	115.89	62.00
Miscellaneous Expenditure		
Total Payments	2,772.61	4,222.42
Surplus/(Deficit) for year	1,299.57	(416.42)

Statement of Balances
As at Tuesday, June 30, 2026

Stockbridge Rangers

Charity Number: SC044618

	2026	2025
Opening Balances		
Cash	0	0
Bank	431.21	847.63
Surplus/(Deficit) for year	1,299.57	(416.42)
Total	1,730.78	431.21

Closing Balances

Cash	0.00	0
Bank	1,730.78	431.21
less outstanding cheques	0	0
Total	1,730.78	431.21

Assets & Liabilities:

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

£50.00

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

£0.00

Prepared by (signature): EMMANUEL

Unit Leader

Date: 27/07/26

Statement of Balances Check

0.00

0.00

Trustees Annual Report
For the year end 30 June 2026

Charity (Unit) Name: *Stockbridge Rangers*
Charity Number: *SCO44618*
District: *Stockbridge*
Division: *Raeburn*
Charity Trustees: Unit Guider: *Emma Wright*
Assistant Guider: *Emily Fallon*
Assistant Guider: *Rachael Duncan*
Assistant Guider: *Sophie Wright*
Assistant Guider: *Stephanie Mlot*

Charity Address *39/8 Caledonian Crescent, Edinburgh, EH11 2AQ*

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 UK. During the above period the charity provided this programme to 20 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. This year the unit did not receive any donations or fundraisers for other charities. All the cash received has been banked throughout the year. This meant no cash was retained by the unit and no petty cash held.

During the year the trustees did not receive any remuneration.

The unit received £2245 in subscriptions costs to run the unit and pay Girlguiding subscriptions. The unit paid out £1116 to cover Subscriptions.

The unit received £700 to go on trips to the Gang Show, the Pantomime, and surfing at Lost Shore resort, and paid out £794 for trips, using Gift Aid to cover the adults costs and subsidise part of the surfing trip. Two gift aid payments were received in this period: One for subscriptions received in 2025-26, and one for previous years as the unit was registered during this accounting period. The sum of this was £1045.58. The unit received £80 for residential, and paid out £120. This is down from the previous year of £1942 as the district opened a district bank account of joint events, which is where the residential payments were made instead as the Rangers joined the Guides on their residential this year.

The unit continues to work on the Girlguiding programme, with materials/crafts and badges/resources relating to the weekly activities undertaken and programme materials.

The misc income related to a refund for an unavailable badge. Hall rent rose this year, costing £318.25.

Signed on behalf of the trustees by


Signature

22/07/26
Date:

Name:

Independent examiners Report

For the year end 30 June 2026

For: *Stockbridge Rangers*

Charity Number: *SC044618*

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

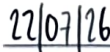
- 1 which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply 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.



Signature



Date

Name: *Lewis Beveridge*

Address: *1A Forrester Park Avenue EH12 9AA*