

Statement of balances

As at **30 June 2025**
Unit name **19TH Glenrothes Brownies**
Charity Number: **34688**

	2025	2024
Opening Balances		
Cash	£0.00	£53.80
Bank	£1,374.07	£716.04
Surplus/(Deficit) for year	-£172.74	£604.23
Total	£1,201.33	£1,374.07

Closing Balances

Cash	£0.00	£0.00
Bank	£1,201.33	£1,374.07
less outstanding cheques	£0.00	£0.00
Total	£1,201.33	£1,374.07

Assets & Liabilities:

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

£0.00

Prepared by (signature): Lona McNeill Unit Leader

Date: 25/8/25