

Statement of Balances
As at 30 June 2026
4th South Queensferry Brownie Pack
Charity Number: SC036913

	2026	2025
Opening Balances		
Cash	0	19.6
Bank	✓ 653.89	835.3
Surplus/(Deficit) for year	329.17	-201.01
Total	983.06	653.89

Closing Balances		
Cash	0.00	0
Bank	✓ 983.06	653.89
less outstanding cheques	0	0
Total	983.06	653.89

Assets & Liabilities:

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

£0.00

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

£0.00

- This represents money owed to ??? for ??? (delete if not relevant)

Prepared by (signature): 

Unit Leader

Date: 18/8/2026