

Statement of balances

For the year ended

31.12.2025

Unit Name

4th Inverness

Brownie Pack

Charity Number

SC031601

	2025	2024
Opening Balances		
Cash		£0.00
Bank	£1,484.37	£1,360.77
Surplus/(Deficit) for year	£591.32	£94.30
Total	£2,075.69	£1,455.07

Closing Balances

Cash		£0.00
Bank	£2,075.69	£1,484.37
less outstanding cheques	£0.00	£0.00
Total	£2,075.69	£1,484.37

Assets & Liabilities:

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

£0.00

Prepared by (signature):

S-J Behan
Samantha Jane Behan.
5th July 2026.