

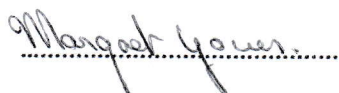
BELLSHILL BOYS CLUB AND COMMUNITY CENTRE
CHARITY NO. SC 050595
STATEMENT OF BALANCES AS AT 31 MARCH 2026

	2026 Total Funds	2025 Total Funds
Bank & Cash Balances	6003.75	4466.32
Movement in Year	-274.59	1537.43
Bank & Cash Balances carried forward	<u>5729.16</u>	<u>6003.75</u>
Held as		
Current Account	2253.01	2566.35
2 A/C	3476.15	3406.15
Cash in Hand	0	31.25
	<u>5729.16</u>	<u>6003.75</u>

Approved by the Trustees on



Chairperson



Treasurer