

LOGIERAIT BRIDGE COMPANY
(Company Limited by Guarantee)
Scottish Charity SC 023580

Balance Sheet as at 11 October 2025

	Notes	2025 £	2024 £
Current Assets			
Cash and Bank			
Current Account		53,977	50,872
Fixed Term Deposit Account		50,000	40,000
Debtors and Prepayments			
Income Tax on Gift Aid receivable		1,870	1,870
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		105,847	92,742
Creditors: amounts due within one year		2,184	2,501
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Net current assets		£103,663	£90,241
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The funds of the charity:			
Retained Surplus of Income over Expenditure			
As at 12 October 2024		60,241	47,482
Net Income (Expenditure)		13,422	12,759
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As at 11 October 2025		73,663	60,241
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Contingency Reserve			
As at 12 October 2024		30,000	30,000
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As at 11 October 2025		30,000	30,000
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Total unrestricted charity funds		£ 103,663	£90,241

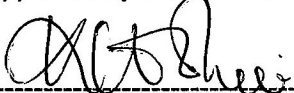
For the year ended 11 October 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies although an independent examination has been carried out under the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on May 2026 and signed on its behalf by:



Kate M Howie
Trustee

25 May 2026