

Statement of balances

For the year ended 30 June 2026
Unit name 1st Maryculter Brownies
Charity Number SCO35542

	2025/26	2024/25
Opening Balances		
Cash	£0.00	£0.00
Bank	£790.09	£1,659.38
Surplus/(Deficit) for year	-£87.34	-£869.29
Total	£702.75	£790.09

Closing Balances		
Cash	£0.00	£0.00
Bank	£702.75	£790.09
less outstanding cheques	£0.00	£0.00
Total	£702.75	£790.09

Assets & Liabilities:

In addition to the above cash & bank balances, the unit has equipment to the value of:	£0.00
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Prepared by (signature): Jan Horn
Unit Treasurer
Date: 13/08/26