

**Statement of balances**

**For the year ended**

**30th June 2025**

**Unit name**

**1st Laurencekirk Rainbows**

**Charity Number**

**SCO 40600**

	<b>2025</b>	<b>2024</b>
<b>Opening Balances</b>		
Cash	£152.22	£175.61
Bank	£751.58	£535.47
Surplus/(Deficit) for year	<b>£263.74</b>	<b>£192.72</b>
Total	<b>£1,167.54</b>	<b>£903.80</b>

**Closing Balances**

Cash	£112.09	£152.22
Bank	£1,055.45	£751.58
less outstanding cheques	£0.00	£0.00
Total	<b>£1,167.54</b>	<b>£903.80</b>

Assets & Liabilities:

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

<b>£0.00</b>
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Prepared by (signature): Margot Murray Unit Leader

Date: 30th September 2025