

Statement of balances

For the year ended 30 June 2026  
Unit name 1st Kilwinning Gudies  
Charity Number SC032214

|                            | 2026      | 2025      |
|----------------------------|-----------|-----------|
| Opening Balances           |           |           |
| Cash                       | £23.00    | £0.00     |
| Bank                       | £914.92   | £1,067.33 |
|                            | 0         |           |
| Surplus/(Deficit) for year | £437.57   | -£152.41  |
| Total                      | £1,375.49 | £914.92   |

|                          |           |         |
|--------------------------|-----------|---------|
| Closing Balances         |           |         |
| Cash                     | £12.55    | £23.00  |
| Bank                     | £1,339.94 | £914.92 |
| less outstanding cheques | £0.00     | £0.00   |
| Total                    | £1,352.49 | £937.42 |

Assets & Liabilities:

|                                                                                        |       |
|----------------------------------------------------------------------------------------|-------|
| In addition to the above cash & bank balances, the unit has equipment to the value of: | £0.00 |
|----------------------------------------------------------------------------------------|-------|

Prepared by (signature): *R Carswell* Unit Leader

Date: 22/07/2026