Statement of balances

For the year ended	**31.12.2025**
Unit Name	**19th Motherwell Brownies**
Charity Number	**SCO33453**

	2026	**2025**
Opening Balances		
Cash	£64.56	£94.33
Bank	£1,856.89	£1,720.09
Surplus/(Deficit) for year	**-£356.12**	**£107.03**
Total	**£1,565.33**	**£1,921.45**
Closing Balances		
Cash	£99.21	£64.56
Bank	£1,466.12	£1,856.89
less outstanding cheques	£0.00	£0.00
Total	**£1,565.33**	**£1,921.45**

Assets & Liabilities:

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

Prepared by (signature): Kirsty Manaster

Date: 06/03/2025