

Statement

Statement of Balances

As at 30th June 2025

For 188 Guide Unit

Charity Number SC036710

	2025	2024
Opening Balances		
Cash	0.00	0.00
Bank	2445.41 ✓	2299.36
Surplus/(Deficit) for year	-1189.93	146.05
Total	1255.48 ✓	2445.41
Closing Balances		
Cash	0.00	0.00
Bank	1255.48 ✓	2445.41
less outstanding cheques	0.00	
Total	1255.48 ✓	2445.41

Assets & Liabilities:

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

Liabilities at the year end (if appropriate) amount to:

£0.00
£0.00

Prepared by: Joie Clark
Statement of Balances Check

Unit Leader

Date: 30.06.25

0.00

0.00