

Auldgirth Hall (SCIO)
 Scottish Charity Number SC051473

Statement of Balances as at 31st March 2026

	2026 £	2025 £
Bank and cash in hand		
Opening balances	11,089	12,668
Surplus/(deficit) for year	578	-1,579
Closing balances	<u>11,667</u>	<u>11,089</u>
Reserves		
Unrestricted funds	10,713	11,089
Restricted funds	954	0
Closing balances	<u>11,667</u>	<u>11,089</u>

Approved by the Trustees and signed on their behalf

Signature: 
 Name: Ronald J. Cairns
 Position: CHAIR
 Date: 6 July 2026