

Statement of Balances
As at 30 June 2026
134th A City Of Edinburgh Brownie Unit
Charity Number: SC049239

	2026	2025
Opening Balances		
Cash	0	0
Bank	5378.08	5770.74
Surplus/(Deficit) for year	-389.58	-392.66
Total	4988.5	5378.08
Closing Balances		
Cash	0.00	0
Bank	4,988.50	5,378.08
less outstanding cheques	0	0
Total	4,988.50	5,378.08

Assets & Liabilities:

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

£0.00

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

£0.00

Prepared by (signature): L M Raeburn

Unit Leader

Statement of Balances Check

0.00

0.00