

Statement of balances

For the year ended31 December 2025

Unit name2nd Bonnyrigg Guides

Charity NumberSCO371842

	2025	2024
Opening Balances		
Cash	£0.00	£0.00
Bank	£3,430.68	3,931.37
Surplus/(Deficit) for year	£1,692.72	£500.69
Total	£5,123.40	3,562.57

Closing Balances		
Cash	£0.00	£0.00
Bank	£3,219.67	3,430.68
less outstanding cheques	£0.00	£0.00
Total	£3,219.67	£3,430.68

Assets & Liabilities:

In addition to the above cash & bank balances, the unit has equipment to the value of:	£0.00
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Prepared by (signature): _____ Fiona MacKenzie

Unit Leader

Date: _____19/01/2026_____

