

Statement of balances

As at 29/02/2026
Unit name 10th Livingston Guides
Charity Number: SCO36169

	2026	2025
Opening Balances		
Cash	£10.07	£10.07
Bank	£1,488.66	£1,158.45
Surplus/(Deficit) for year	£5,582.42	£330.21
Total	£7,081.15	£1,498.73

Closing Balances

Cash	-£2.48	£10.07
Bank	£7,083.63	£1,488.66
less outstanding cheques	£0.00	£0.00
Total	£7,081.15	£1,498.73

Assets & Liabilities:

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

£1,000.00

Prepared by (signature): _____ Vicky Walker _____ Unit Leader

Date: _____ 04/05/2026 _____