

Statement of Balances
As at 30 June 2025
3rd South Queensferry Guides
Charity Number: SC036232

	2025	2024
Opening Balances		
Cash	0.00	35.00
Bank	842.98	1774.48
Surplus/(Deficit) for year	230.22	-966.50
Total	1073.2	842.98

Closing Balances		
Cash	0.00	0.00
Bank	1,073.20	842.98
less outstanding cheques	0.00	0.00
Total	1,073.20	842.98

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): K Wilkinson

Unit Leader

Date: 1/10/25