Norfolk Youth Projects				
Receipts and Payments Accounts				cc16a
For the period from	1st January 2025	To	31st December 2025	

Section A Receipts and Payments

A1 Receipts	Notes	Unrestricted funds to the nearest £	Restricted Funds to the nearest £	Endownment Funds to the nearest £	Total Funds to the nearest £
Opening balance	Nil - agrees to 2024 closing balance	£0.00			£0
					£0
					£0
					£0
					£0
Sub Total (Gross Income for NYP)		**£0.00**	**£0**	**£0**	**£0**

A2 Asset and investment sales, (see table).

					£0
Sub Total (Gross Income for NYP)		**£0**	**£0**	**£0**	**£0**
Total receipts		**£0**	**£0**	**£0**	**£0**

A3 Payments

					£0
					£0
					£0
					£0
					£0
					£0
					£0
					£0
					£0
					£0
					£0
					£0
					£0
					£0
					£0
					£0
					£0
Sub Total		**£0**	**£0**	**£0**	**£0**

A2 Asset and investment sales, (see table).

Sub Total	**£0**	**£0**	**£0**	**£0**	**£0**
Total Payments	£0	£0	£0	£0	£0
Net of receipts/(payments)		**£0**	**£0**	**£0**	**£0**
A5 Transfers between funds					
A6 Cash funds last year end					
Cash funds this year end	**£0**	**£0**	**£0**	**£0**	**£0**

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to the nearest £	Restricted Funds to the nearest £	Endownment Funds to the nearest £
B1 Cash Funds	Cash at Bank	£0		£0
	Total Cash Funds	£0	£0	£0

(agree balances with receipts and payments account(s))

	Details	Unrestricted funds to the nearest £	Restricted Funds to the nearest £	Endownment Funds to the nearest £
B2 Other Monetary Assets				

	Details	Fund to which asset belongs	Cost (optional)	Current Value (Optional)
B3 Investment Assets				

	Details	Fund to which asset belongs	Cost (optional)	Current Value (Optional)
B4 Assets retained for the charity's own use				

	Details	Fund to which asset belongs	Amount due (optional)	When due
B5 Liabilities				

Signed by one or two trustees on behalf of all	Signature	Print Name	Date of approval

NOTE: Nil activity

The charity had no receipts or payments during the year ended 31 December 2025. The opening balance of £nil is the closing balance carried forward from the 2024 receipts and payments account, and the closing balance at 31 December 2025 is also £nil.