CentreStage, Shifnal CIO - Registered charity number 1198360

Income & expenditure account for the year ended 31st March 2026

	2025/26	2024/25
INCOME		
	£	£
Production Ticket Sales	-	122
Christmas Party Sales	69	100
Grants	-	-
Donations	1,194	1,101
Tuck Shop	456	837
Merchandise Sales	70	515
Interest Received	21	23
Equipment Hire	-	750
Sundry Sales	456	-
	2,266	3,449
EXPENDITURE		
Production Expenses	1,122	889
Tuck Shop	215	322
Christmas Party Expenditure	232	83
Advertising & Promotion	40	-
Licences & Permits	120	-
Insurance	290	289
Merchandise Expenditure	179	468
	2,198	2,051
	68	1,398

I have examined the bank statements and accounting records and confirm the above to be a true record of the income and expenditure for the year ended 31st March 2026.

Philip Freeth - Trustee

29th October 2026