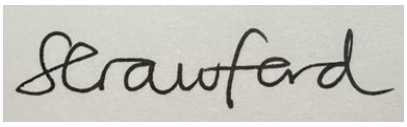
Shared Goods
Statement of Financial Activities and Net Assets
Year Ended 31st December 2025

	2025	2024
	£	£
Income		
Donations	680.00	3,052.76
Grants	5,625.61	20,000.00
Miscellaneous Income	737.60	-
	7,043.21	**23,052.76**
Expenditure		
Office Costs	929.24	1,934.10
Utility Costs	-	-
Employment Costs	14,494.32	8,435.70
Payroll Preparation Costs	151.00	67.00
Bank Charges	72.00	71.40
Petty Cash / Volunteer Costs	4,131.94	2,670.19
Kirklees Council Costs	-	506.28
	19,778.50	**13,684.67**
NET INCOME / (EXPENDITURE)	**- 12,735.29**	**9,368.09**
FUNDS BROUGHT FORWARD	13,639.01	4,270.92
FUNDS CARRIED FORWARD	**903.72**	**13,639.01**
REPRESENTED BY:		
Bank Balance	1,819.73	16,211.05
Petty Cash Balance	43.16	65.35
Accruals	- 959.17	- 2,637.39
NET ASSETS	**903.72**	**13,639.01**



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Signed by:
Sarah Crawford FCCA
Independent Accountant - ACCA Number 0243224
14 Pemberley Court
Ripponden
Halifax
West Yorkshire
HX6 4JF

Dated : 14th April 2026