Lamar Foundation

Charity

Financial Statements

For the Year Ended 31 December 2025

Prepared on an accruals basis

Lamar Foundation

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Lamar Foundation

Income and Expenditure Account

For the Year Ended 31 December 2025

	2025 £
Income	16,630
Other charges	(13,465)
Surplus before taxation	**3,165**
Surplus for the financial year	**3,165**

Lamar Foundation

Balance sheet

As at 31 December 2025

	2025 £	2024 £
Current assets	**0**	**0**
Creditors: amounts falling due within one year	0	0
Net current assets (liabilities)	**0**	**0**
Total assets less current liabilities	**0**	**0**
Total net assets (liabilities)	**0**	**0**
Capital and reserves	**0**	**0**

Balance sheet continued

The trustees acknowledge their responsibilities for the preparation of these financial statements.

These financial statements have been prepared and approved by the Board of Trustees.

The accounts were approved by the Board of Trustees and authorised for issue on 7 April 2026.

Jamal Ahmad
CEO

Lamar Foundation

Notes to the Financial Statements

for the Year Ended 31 December 2025

1. Accounting Policies

Income
Income is recognised when earned.

Debtors
Debtors are recognised at the settlement amount due.

Cash at bank and in hand
Cash at bank and in hand includes cash and short term highly liquid investments.

Creditors
Creditors are recognised when there is an obligation at the balance sheet date as a result of a past event.

Notes to the Financial Statements (continued)

2. Basis of Preparation

These financial statements have been prepared on an accruals basis in accordance with generally accepted accounting practice.

Notes to the Financial Statements (continued)

3. Employee Information

The average number of employees during the year was:**0**