Accounts Report

Opening Balance (Carried over from previous year)	**£1,080.62**

INCOME BREAKDOWN	
Card Machine Event Sales	£0.00
Cash Transactions	£0.00
Bank Transactions	£0.00
Total Income	**£0.00**

EXPENDITURE BREAKDOWN	
Online Payments - Outgoings	£0.00
Store Events Payouts	£0.00
Support & Operational Costs	£0.00
Technology and IT (Software licenses)	£122.00
Ongoing Expenses (e.g., bank fees, essential subscriptions)	£0.00
Total Expenditure	**£122.00**

Net Balance Carried Forward	**£958.62**

Trustees' Annual Report

Summary of Financial Activities

Opening Balance (Carried over from previous year)	**£1,080.62**
Total Income	**£0.00**
Total Expenditure	**£122.00**
Net Balance	**£958.62**

Key Outcomes

No fundraising activities took place during the financial year due to unforeseen operational challenges, including trustee bereavements and long-term illness, which significantly reduced our available capacity

Software Bills

Microsoft Business Premium License	£60.48
Microsoft Power BI License	£38.40
Domain renewal (sldsnuk.org)	£22.78
Total	**£121.66**

The 121.66 was rounded to the nearest whole (122) since you do not allow decimals.