

**Limbless Support NI**  
**Statement of Receipts and Payments – Year Ended 31 December 2024**  
**NIC100571**

	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Endowment Funds £</b>	<b>Total 2024 £</b>
<b>Receipts</b>				
Voluntary Receipts				
Donations	1,293	0	0	1,293
Bank Interest	314			314
<b>Total Receipts</b>	<b>1,607</b>	<b>0</b>	<b>0</b>	<b>1,607</b>
<b>Payments</b>				
Charitable Work	1,562	0	0	1,562
	<b>1,562</b>	<b>0</b>	<b>0</b>	<b>1,562</b>
<b>Net receipts / (payments)</b>	<b>45</b>	<b>0</b>	<b>0</b>	<b>45</b>
<b>Reconciliation 31.12.2024</b>				
Cash at bank and in hand 31.12.2023	19,372	0	0	19,372
Surplus/(deficit) this year	45	0	0	45
Cash at bank and in hand 31.12.2024	<b>19,417</b>	<b>0</b>	<b>0</b>	<b>19,417</b>

**Limbless Support NI**

**Statement of Assets and liabilities – Year Ended 31 December 2024**

	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Endowment Funds £</b>	<b>Total 2024 £</b>
<b>Fund Reconciliation 31.12.2024</b>				
Cash at bank and in hand 31.12.2023	19,372	0	0	18,319
Surplus/(deficit) this year	45	0	0	45
Cash at bank and in hand 31.12.2024	<u>19,417</u>	<u>0</u>	<u>0</u>	<u>19,417</u>
<b>Bank &amp; Cash Balances</b>				
Bank Current Account	19,417	0	0	19,417
	<u>19,417</u>	<u>0</u>	<u>0</u>	<u>19,417</u>
<b>Liabilities</b>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Net Assets 31.12.2024</b>	<u>19,417</u>	<u>0</u>	<u>0</u>	<u>19,417</u>

Approved by the trustees on 3rd November 2025 and signed on their behalf by:

*D Jardine*  
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Dean Jardine - Treasurer/ Trustee