

Limbless Support NI
Statement of Receipts and Payments – Year Ended 31 December 2025
NIC100571

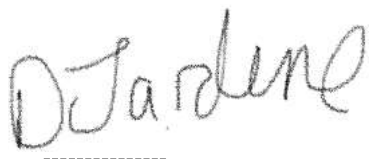
	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2025 £
Receipts				
Voluntary Receipts				
Donations	2,223	0	0	2,223
Bank Interest	335			335
Total Receipts	2,558	0	0	2,558
Payments				
Charitable Work	1,204	0	0	1,204
	1,204	0	0	1,204
Net receipts / (payments)	1,354	0	0	1,354
Reconciliation 31.12.2025				
Cash at bank and in hand 31.12.2024	19,417	0	0	19,417
Surplus/(deficit) this year	1,354	0	0	1,354
Cash at bank and in hand 31.12.2025	20,771	0	0	20,771

Limbless Support NI

Statement of Assets and liabilities – Year Ended 31 December 2024

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £
Fund Reconciliation 31.12.2025				
Cash at bank and in hand 31.12.2024	19,417	0	0	19,462
Surplus/(deficit) this year	1,354	0	0	1,354
Cash at bank and in hand 31.12.2025	<u>20,771</u>	<u>0</u>	<u>0</u>	<u>20,771</u>
Bank & Cash Balances				
Bank Current Account	20,771	0	0	20,771
	<u>20,771</u>	<u>0</u>	<u>0</u>	<u>20,771</u>
Liabilities	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net Assets 31.12.2025	<u>20,771</u>	<u>0</u>	<u>0</u>	<u>20,771</u>

Approved by the trustees on 15th April 2026 and signed on their behalf by:



Dean Jardine - Treasurer/ Trustee