

**Financial Report**  
**1st April to 31st March 2025**

Charity Number: N.I.C 100766

Balance brought forward £1,032.35

**INCOME**

Fundraising £ 193.98

**TOTAL** £ 193.98

**EXPENDITURE**

Bank Charges £ 96.00

**TOTAL** £ 96.00

BROUGHT FORWARD £ 1,032.35

INCOME £ 193.98

LESS EXPENDITURE £ 96.00

**BALANCE** £1,130.33

**Statement of Assets and Liabilities**

**There are no assets or liabilities in relation to Neillsbrook Community Development Group**

Treasurer AMQ Angie McQuillan

Date 30/05/2025

Verified by: WV Position: \_\_\_\_\_ Independent Veri

Date 30/05/2025

ifier