

**ALL SAINTS YOUTH CLUB**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 MARCH 2023**

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
<b>Income from:</b>					
Donations and legacies	2	1,210	129,714	130,924	170,150
Other	3	5,732	-	5,732	6,638
<b>Total income</b>		<b>6,942</b>	<b>129,714</b>	<b>136,656</b>	<b>176,788</b>
<b>Expenditure on:</b>					
Charitable activities:	4	(787)	(133,688)	(134,475)	(173,436)
<b>Total expenditure</b>		<b>(787)</b>	<b>(133,688)</b>	<b>(134,475)</b>	<b>(173,436)</b>
<b>Net income/(expenditure) for the year</b>	7	<b>6,155</b>	<b>(3,974)</b>	<b>2,181</b>	<b>3,352</b>
<b>Transfer between funds</b>		<b>(3,974)</b>	<b>3,974</b>	<b>-</b>	<b>-</b>
<b>Net movement between funds</b>		<b>2,181</b>	<b>-</b>	<b>2,181</b>	<b>3,352</b>
<b>Reconciliation of funds</b>					
Total funds brought forward		2,362	-	2,362	(990)
<b>Total funds carried forward</b>		<b>4,543</b>	<b>-</b>	<b>4,543</b>	<b>2,362</b>

The Statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.