Statement of Financial Activities (Including Summary Income and Expenditure Account) for the year ended 18 October 2023

	Notes	Unrestricted Funds 2023	Restricted Funds 2023	Year Total 2023	Year Total 2022
Income from:		£	£	£	£
Donation income		19,776	-	19,776	29,263
Total income		19,776	-	19,776	29,263
Expenditure on:					
Charitable activities- donations		(10,000)	-	(10,000)	(34,662)
Costs of governance		(1,516)	-	(1,516)	(91)
Total expenditure		(11,516)	-	(11,516)	(34,753)
Net income before transfers		8,260	-	8,260	(5,490)
Transfer between funds		-	-	-	-
Net incoming resources		8,260	-	8,260	(5,490)
Fund balances brought forward		18,534	-	18,534	24,024
Fund balances carried forward		26,794	-	26,794	18,534

All of the above results are derived from continuing activities.All gains and losses recognised in the year are included above.