

Carvill.org

Reg No: 106911

Accounts for 12 months ended 31st December 2024

Carvill.org

Income and Expenditure Account for 12 months ended 31 December 2023

	2024	2023
Income		
Donations	£600.00	£0.00
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	£600.00	£0.00
 Expenditure		
Internet Provision	£576.00	£0.00
Bank Charges	£90.15	£30.50
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	£666.15	£30.50
 Surplus or Deficit	 -£66.15	 -£30.50

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Balance Sheet at 31 December 2023

Fixed Assets	2023	2023
Scanned Images	£10,000.00	£10,000.00
Website	£3,190.00	£3,190.00
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	£13,190.00	£13,190.00
 Current Assets		
Bank Account	£230.88	£297.03
Current Liabilities		
None	£0.00	£0.00
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Net Current Assets	£230.88	£297.03
Total Assets less Current Liabilities	£13420.88	£13487.03
Reserves Brought Forward	£13487.03	£13517.03
Surplus or Deficit for Period	£66.15	-£30.00
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Accumulated Reserves	£13420.88	£13487.03

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Independent Examiner's Report

for period ending 31 December 2024

I have reviewed the financial statements of tCarvill.org for the period ended 31 December 2024 which comprise of the Income & Expenditure account and Balance Sheet. I confirm that all sources of income have been properly accounted for and I have reviewed the bank account transactions. In my opinion the society's reporting is entirely reliable and accurate.

Signed: Sinead McAllister

Date: 30th July 2025