Carvill.org

Reg No: 106911

Accounts for 12 months ended 31st December 2025

Carvill.org

Income and Expenditure Account
for 12 months ended 31 December 2025

	2025	2024
Income		
Donations	£1,100.00	£600.00
Total income	**£1,100.00**	**£600.00**
Expenditure		
Internet provision	£576.00	£576.00
Bank charges	£30.10	£90.15
Total expenditure	**£606.10**	**£666.15**
Surplus / (deficit)	**£493.90**	**(£66.15)**

Balance Sheet at 31 December 2025

	2025	2024
Fixed assets		
Scanned images	£10,000.00	£10,000.00
Website	£3,190.00	£3,190.00
Total fixed assets	**£13,190.00**	**£13,190.00**
Current assets		
Bank account	£724.78	£230.88
Current liabilities		
None	£0.00	£0.00
Net current assets	**£724.78**	**£230.88**
Total assets less current liabilities	**£13,914.78**	**£13,420.88**
Reserves brought forward	£13,420.88	£13,487.03
Surplus / (deficit) for period	£493.90	(£66.15)
Accumulated reserves	**£13,914.78**	**£13,420.88**

Carvill.org

Independent Examiner’s Report

for period ending 31 December 2025

I have reviewed the financial statements of Carvill.org for the period ended 31 December 2025, which comprise the Income and Expenditure Account and Balance Sheet. I confirm that all sources of income have been properly accounted for and that I have reviewed the bank account transactions. In my opinion, the organisation’s reporting is reliable and accurate.

Signed: _____

Name: _____

Date: _____