



STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025

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		2025	
INCOME	Note	£	£
Donations		21,894	
			21,894
Overheads & Expenditures			
Donations Expense		6,202	
Insurance		731	
Utilities		2,275	
Bank Charge		166	
Resources		317	
Maintenance		0	
Total Overheads & Expenditures			(9,691)
Net Income for the Period			12,203
Total Funds Brought Forward at 1 April 2024			21,037
Total Funds Carried Forward at 31 March 2025			33,240
BALANCE SHEET AS AT 31 MARCH 2025	Note	2025	
		£	£
Fixed Assets (Building No Depreciation Calculated)			116,000
Current Assets		33,240	
Net Current Assets			33,240
Net Assets			149,240
FUNDS			



Aman Association
Fermanagh

Unrestricted Funds			149,240
Balance at 31 March 2025			149,240

TRUSTEES

Darragh Monahan
Fatima Musa
Imran Janjua
Waleed Arbab