

Woodlawn Trust

**Income and Expenditure Account
For The Year Ended 5 April 2025**

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Accountants' Report

In accordance with the instructions given to us we have prepared, without carrying out an audit, the Income and Expenditure Account set out on page 4 from the accounting records of **Woodlawn Trust** and from the information and explanations supplied to us for the year ended 5 April 2025.

Cooper Parry
36-38 Northland Row
Dungannon
Co Tyrone
BT71 6AP

24 October 2025

Woodlawn Trust
Income and Expenditure Account
For The Year Ended 5 April 2025

Income & Expenditure Account

	2025	2024
	£	£
Income	9,300	5,540
<u>Less Expenses</u>		
Insurance	270	270
Repairs	2,878	4,609
Rates	1,264	1,205
Accountancy	336	265
Other expenses	38	775
	4,786	7,125
Net Profit/(Loss)	4,514	- 1,585
Less donations	6,550	8,450
Taxable Profit	- 2,036	- 10,035

I approve these accounts and confirm that I have made available all relevant records and information relating to the income and expenditure of the business for the year ended 5 April 2025.

Woodlawn Trust

24 October 2025