

LIFE AFTER
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR TO 31st MARCH 2023

	Notes	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
INCOME					
Donations		11,272	0	11,272	9,174
Charitable activities		0	0	0	0
Total		<u>11,272</u>	<u>0</u>	<u>11,272</u>	<u>9,174</u>
EXPENDITRE					
Charitable activities		0	0	0	0
Other	2	<u>15,992</u>	<u>0</u>	<u>15,992</u>	<u>2,590</u>
		<u>15,992</u>	<u>0</u>	<u>15,992</u>	<u>2,590</u>
Net income/expenditure		-4,720	0	-4,720	6,584
Balance at 1st April 2022		<u>10,801</u>	<u>0</u>	<u>10,801</u>	<u>4,217</u>
		<u>6,081</u>	<u>0</u>	<u>6,081</u>	<u>10,801</u>

All of the activities of the company are classed as continuing.

LIFE AFTER
BALANCE SHEET
AS AT 31st MARCH 2023

	2023	2022
FIXED ASSETS		
Office equipment	1,738	1,738
	1,738	1,738
CURRENT ASSETS		
Cash at bank	4,343	9,063
CURRENT LIABILITIES		
Accruals	0	0
	6,081	10,801
REPRESENTD BY		
Unrestricted funds	6,081	10,801
Restricted funds	0	0
	6,081	10,801

For the year ended 31st March 2023 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Trustee' responsibilities:

The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts were approved by the charity on the 22nd January 2024 and signed on their behalf by Robert Bradley



Trustee



LIFE AFTER
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR TO 31st MARCH 2023

1. ACCOUNTING POLICY

The Financial Statements are prepared on the cash basis.

2. Other Expenditure

	2023	2022
	£	£
Advertising	1,132	165
Bank Charges	95	62
Equipment hire	0	230
Family covid 19 packs	0	763
Counsellor fees	4,000	0
Insurances	471	497
Motor expenses	4,051	0
Meeting expenses	5,549	185
Stationery, printing and postage	174	26
Accountancy	144	120
Subscriptions	174	173
Sundries	202	369
	<u>15,992</u>	<u>2,590</u>