

LIFE AFTER
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31st MARCH 2024

	Notes	Unrestricted Funds	Restricted Funds	Total	Total
INCOME					
Donations		17,600	0	17,600	11,272
Charitable activities		0	0	0	0
Total		<u>17,600</u>	<u>0</u>	<u>17,600</u>	<u>11,272</u>
EXPENDITURE					
Charitable activities		0	0	0	0
Other	2	20,691	0	20,691	15,992
Total		<u>20,691</u>	<u>0</u>	<u>20,691</u>	<u>15,992</u>
Net Income/expenditure		-3,091	0	-3,091	-4,720
Balance at Its April 2023		<u>6,081</u>	<u>0</u>	<u>6,081</u>	<u>10,801</u>
		<u>2,990</u>	<u>0</u>	<u>2,990</u>	<u>6,081</u>

All the activities of Life After are classed as continuing

LIFE AFTER
BALANCE SHEET AS AT 31st MARCH 2024

	£	2024	£	£	2023	£
FIXED ASSETS						
Equipment		1,738			1,738	
CURRENT ASSETS						
Bank balance		<u>1,252</u>			<u>4,343</u>	
		<u>2,990</u>			<u>6,081</u>	
REPRESENTED BY						
Unrestricted funds		2,990			6,081	
Restricted funds		<u>0</u>			<u>0</u>	
		<u>2,990</u>			<u>6,081</u>	

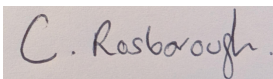
For the year ended 31st March 2024 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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 23rd January 2025 and signed on their behalf by



Carie Rosborough

LIFE AFTER
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st MARCH 2024

1. ACCOUNTING POLICY

The Financial statements are prepared on the cash basis.

2. Other Expenditure

	2024	2023
	£	£
Advertising	1,033	1,132
Bank Fees & interest	168	95
Rent and room hire	510	0
Counsellor fees	11,661	4,000
Insurance	475	471
Motor expenses	2,227	4,051
Commeration day	4,022	0
Meeting expenses	0	5,549
Stationery, printing and postage	0	174
Accountancy	290	144
Subscriptions	187	174
Sundries	118	202
	<u>20,691</u>	<u>15,992</u>