

**LIFE AFTER**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31st MARCH 2025**

	Notes	Unrestricted Funds	Restricted Funds	Total 2025 £	Total 2024 £
<b>INCOME</b>					
Donations		26,135	0	26,135	17,600
Charitable activities		0	0	0	0
Total		<u>26,135</u>	<u>0</u>	<u>26,135</u>	<u>17,600</u>
<b>EXPENDITURE</b>					
Charitable activities		0	0	0	0
Other	2	19,982	0	19,982	20,691
Total		<u>19,982</u>	<u>0</u>	<u>19,982</u>	<u>20,691</u>
Net Income/expenditure		6,153	0	6,153	-3,091
Balance at 1st April 2024		<u>2,990</u>	<u>0</u>	<u>2,990</u>	<u>6,081</u>
		<u>9,143</u>	<u>0</u>	<u>9,143</u>	<u>2,990</u>

All the activities of Life After are classed as continuing

**LIFE AFTER**  
**BALANCE SHEET AS AT 31st MARCH 2025**

	£ 2025	£ 2024
<b>FIXED ASSETS</b>		
Equipment	3,116	1,738
<b>CURRENT ASSETS</b>		
Bank and cash balance	<u>25,879</u>	<u>1,252</u>
	<u>28,995</u>	<u>2,990</u>
<b>CURRENT LIABILITIES</b>		
Halifax loan	<u>-19,852</u>	<u>0</u>
	<u>9,143</u>	<u>2,990</u>
<b>REPRESENTED BY</b>		
Unrestricted funds	9,143	2,990
Restricted funds	<u>0</u>	<u>0</u>
	<u>9,143</u>	<u>2,990</u>

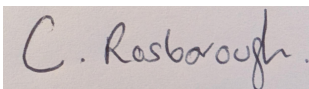
For the year ended 31st March 2025 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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 10th December 2025 and signed on their behalf by



Carie Rosborough

**LIFE AFTER**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31st MARCH 2025**

1. ACCOUNTING POLICY

The Financial statements are prepared on the cash basis.

2. Other Expenditure

	2025	2024
	£	£
Advertising	3,195	1,033
Bank Fees & interest	93	168
Rent and room hire	1,450	510
Counsellor fees	6,000	11,661
Insurance	487	475
Motor expenses	3,804	2,227
Commeration day	1,816	4,022
Consultation fees	1,512	0
Meeting expenses	757	0
Stationery, printing and postage	178	0
Accountancy	240	290
Subscriptions	187	187
Sundries	263	118
	<u>19,982</u>	<u>20,691</u>

3. Current liabilities

During the year Life After received a grant from Halifax of £19,852 which will be spent on a project worker wages of £15,852 and website development of £4,000.