

Accounts for the year ended 31 March 2024

Statement of receipts and payments:

	£
Receipts 1/4/23 to 31/3/24	8,520.89
Payments 1/4/23 to 31/3/24	<u>30.10</u>
Receipts less payments	8,490.79

Statement of assets:

	£
Bank account at 1/4/23	4,172.24
Receipts less payments	<u>8,490.79</u>
Bank accounts at 31/3/24	12,663.04

All of these funds are unrestricted funds. There are no restricted funds.

Approved and adopted by a meeting of the Board of Trustees on 28 January 2025 and signed on their behalf.

S A Francey_____

Samuel A Francey

Chairman

NI Charity No. NI108278

(Electronically signed)

Laura King_____

LAURA KING

Treasurer

(Electronically signed)