

Accounts for the year ended 31 March 2025

Statement of receipts and payments:

	£
Receipts 1/4/24 to 31/3/25	2,000.00
Payments 1/4/24 to 31/3/25	<u>30.10</u>
Receipts less payments	1,969.90

Statement of assets:

	£
Bank account at 1/4/24	12,663.04
Receipts less payments	<u>1,969.90</u>
Bank accounts at 31/3/25	14,632.94

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

Approved and adopted by a meeting of the Board of Trustees on 19 January 2026 and signed on their behalf.

S A Francey
Samuel A Francey
(Electronically signed)
Chairman
NI Charity No. NI108278

Kathryn Collum
KATHRYN COLLUM
Interim Treasurer
(Electronically signed)