

GRASSROOTS MTB
NIC 109077

Accounts
For the year ended 31 December 2024

GRASSROOTS MTB

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Statement of Financial Activities for the year ended 31 December 2024

	Unrestricted Funds	Restricted Funds	2024	2023
	£	£	£	£
Income and Expenditure				
Income				
Grants	-	-	-	-
Donations	-	-	-	12
Total Income	-	-	-	12
Expenditure				
Equipment	-	-	-	-
Insurance	-	-	-	-
Other	-	-	-	-
Total Expenditure	-	-	-	-
Net Income/(Outgoings)	-	-	-	12

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Statement of Assets and Liabilities as at 31 December 2023

	2024	2023
	£	£
Current Assets		
Cash at Bank and in hand	1,576	1,576
Net Current Assets	1,576	1,576
Total Assets Less Current Liabilities	1,576	1,576
Represented by		
Funds		
Restricted	-	-
Unrestricted	1,576	1,576
	1,576	1,576

Approved by the Committee on 2nd May 2025 and signed on their behalf by:



Bernard McClure
Chairman

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Notes to the Accounts

1. Statement of accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the Club's financial statements.

Basis of preparation

These financial statements have been prepared under Accounting and Reporting by Charities: Statement of Recommended Practice FRS102 (Charities SORP FRS102).