

**Vibe Arts and Wellbeing**

**Charity Registration Number: 109730**

**Charity Accounts for the year ended 31 March 2025**

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**Statement of Financial Activities (SOFA)**

*(including Income and Expenditure Account)*

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds</b>
<b>Income</b>	£0	£0	£0
<b>Expenditure</b>	£0	£0	£0
<b>Net income / (expenditure)</b>	£0	£0	£0
<b>Total funds brought forward</b>	£0	£0	£0
<b>Total funds carried forward</b>	£0	£0	£0

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**Balance Sheet as at 31 March 2025**

	<b>£</b>
<b>Current assets</b>	0
<b>Total assets</b>	0
<b>Creditors: amounts falling due within one year</b>	0
<b>Net assets</b>	0
<b>Funds</b>	
Unrestricted funds	0
Restricted funds	0
<b>Total funds</b>	0

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## **Statement of Trustees' Responsibilities**

The trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

The financial statements have been prepared in accordance with the **Charities Act (Northern Ireland) 2008** and the **Charities Statement of Recommended Practice (FRS 102)**.

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Approved by the trustees and signed on their behalf.

**Signed:** *U Lagan*

**Name:** Trustee

**Date:** 31 March 2025

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## **Notes to the Financial Statements**

### **1. Accounting Policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Charities SORP (FRS 102).

### **2. Income**

No income was received during the financial period.

### **3. Expenditure**

No expenditure was incurred during the financial period.

### **4. Trustees' Remuneration and Expenses**

No trustees received remuneration or reimbursement of expenses during the period.

### **5. Related Party Transactions**

There were no related party transactions during the financial period.