

Wilfred House Centre

Accounts

Year Ending 31st March 2025

Profit & Loss for Year to 31.3.2025

Income	£31,378.46
Grant	£22,702.26
Expenditure	<u>£53,165.41</u>
Surplus for year	£ 915.31

Balance Sheet for Year to 31.3.2025

Opening Balance	£12,200.80	
Surplus for year	£ <u>915.31</u>	
Closing Balance		£13,116.11
Represented by Bank Account		£13,116.11