



The Audit Findings for SCARD Support and Care After Road Death and Injury

Year Ended 30th June 2024

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Clear Accountancy Services (Yorkshire) Ltd appreciate the opportunity to provide input on the financial reporting of SCARD (Support and Care After Road Death and Injury)

The audit work we have carried out has been planned to enable us to give our opinion on the accounts. As part of this review we checked:

- Bank & Cash Reconciliations
- Income & Expenditure

Conclusion: We are pleased to report that the various financial elements of SCARD are of an adequate standard.

Yours faithfully

Lawrence Morton

SCARD Accounts
From 01/07/2023 to 30/06/2024

	2024	2023
Income		
Donations	£ 21,632.89	£ 4,080.43
Members' Fees	£ 80.00	£ 80.00
Fundraising / Collections	£ 11.00	£ 241.00
Restricted Funds	£ 8,859.52	£ 2,964.79
Oakleaf	£ 222.58	£ -
	£ 30,805.99	£ 7,366.22
Expenses		
Merchandise Costs	£ 241.70	£ 1,326.20
Marketing	£ 200.00	£ 650.00
PPSA	£ 679.20	£ 1,042.05
Insurance	£ 409.85	£ 394.80
Rent	£ 4,237.50	£ 3,900.00
Telephone and internet	£ 1,494.44	£ 1,053.17
Helpline	£ 144.00	£ 160.65
Fundraising fees	£	£ 74.55
Equipment repairs	£	£ 96.00
Event expenses	£ 1,120.11	£ 212.10
Counselling	£	£ 169.90
	£ 8,526.80	£ 9,079.42
Expenses over income		£ (1,713.20)
Income over expenses	£ 22,279.19	
Balance b'fwd	£ 23,236.64	£ 24,949.84
Balance c'fwd	£ 45,515.83	£ 23,236.64