

The Audit Findings

For SCARD (Support and Care After Road Death and Injury)

Year Ended 30th June 2025

A decorative graphic in the bottom left corner consisting of a green rounded rectangle, a dark blue rounded rectangle, and a light blue rounded rectangle.

Clear Accountancy Services Ltd

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**SCARD Statement of Financial
Activities**

Descriptions	2024-25	2023-24
Incoming resources		
Membership Fee	£ 90.00	£ 88.00
Merchandise		£ 11.00
Oakleaf		£ 222.58
Fundraising Events	£ 1000.00	£
Collection Tin donations	£ 166.65	
Restricted Funding grant	£ 1568.70	£ 8859.52
Donations	£ 23128.51	£ 21632.89
Total incoming resources	£ 25953.86	£ 30805.99
Resources expended		
Stationery & Office running costs	£ 2423.19	£ 1089.05
Rent	£ 3300.00	£ 4237.50
Telephone/Internet	£ 1320.88	£ 1638.44
Event expenses	£ 691.61	£ 1120.11
Counselling	£ 7000.00	£ -
Merchandise	£ 88.00	£ 241.70
Sponsorship	£ -	£ 200.00
	£ -	£ -
Total resources expended	£ 14823.68	£ 8526.80
Total Movement in the year	£ 11130.18	£ 22279.19
<i>Unrestricted funds</i>	£ 9561.48	£ 13419.67
<i>Restricted funds</i>	£ 1568.70	£ 8859.52

Balance Sheet

	2024-25	2023-24
Fixed Assets		
Tangible Assets	£ -	£ -
<i>Total fixed assets</i>	£ -	£ -
Current assets		
Stock and work in progress	£ -	£ -
Debtors	£ -	£ -
Cash at bank and in hand	£ 56,646	£ 45,516
<i>Total current assets</i>	£ 56,646	£ 45,516
Creditors: amounts falling due within one year	£ -	£ -
<i>Net current assets/(liabilities)</i>	£ 56,646	£ 45,516
<i>Total assets less current liabilities</i>	£ 56,646	£ 45,516
Creditors: amounts falling due after one year	£ -	£ -
Provisions for liabilities and charges	£ -	£ -
Net assets	£ 56,646	£ 45,516
Funds of the Charity		
Funds brought forward	£ 45,516	£ 23,237
Unrestricted funds in the year	£ 9,561	£ 13,420
Restricted Funds	£ 1,569	£ 8,859
Total funds	£ 56,646	£ 45,516

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
- Taxes

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

Yours faithfully

Lawrence Morton