

**HAPPY FACES**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

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**NOTE 4: TANGIBLE FIXED ASSETS**

	Fixture, fittings & Equipment	Motor Vehicles	Total
<b>Cost</b>			
At 1st April 2023	2,614	17,614	20,228
Additions	-	-	-
At 31st March 2024	<u>2,614</u>	<u>17,614</u>	<u>20,228</u>
<b>Depreciaion</b>			
At 1st April 2023	1,097		1,097
Charge for the year	152	1,443	1,595
At 31st March 2024	<u>1,249</u>	<u>1,443</u>	<u>2,692</u>
<b>Net book value</b>			
At 31st March 2023	1,348	5,411	6,760
At 31st March 2024	<u>1,196</u>	<u>3,968</u>	<u>5,164</u>

**NOTE 5: RELATED PARTY TRANSACTIONS**

There are no related party transactions during the year.

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