



Company registration number: 06720799
Charity registration number: 1129419

**DEVAS CLUB
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

2E Accountants Ltd
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Doc ID: 40091d921b006c50764d1386795d1c26553872

**Devas Club
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Devas Club
Company No. 06720799
Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

At Devas, we believe in the potential of everyone who walks through our doors. Our purpose is to empower young people by offering a wide range of programs and activities that develop skills, build confidence, support mental health, and enhance overall wellbeing.

We strive to create opportunities that allow young people to discover their passions, build lasting friendships, and grow into confident, capable individuals.

The Club offers a Juniors after school club (for age 8 to 11) and a senior's club (ages 11 to 17) with a wide range of activities provided including Sports, Music, Cooking, and Arts and Crafts. In the holidays we run holiday clubs, with trips including orienteering and games.

Strategic report

The following sections for achievements and performance and financial review form the strategic report of the charity.

Achievements and performance

An account of the year's activities can be found in the annual report and the Club's website www.devasclub.org.

Plans for future periods

The Club runs a thriving youth Club on weekday nights and in holidays, and to fund these activities we need to fundraise each year, so our primary aim is to fund our plan of activities. We also plan to extend our SEN provision, re-equip our ICT room to enable members to gain valuable computer skills and improve our football/basketball provision. We are very appreciative of all who have funded the club in the year and endured that the Club remains a vital community resource.

Financial Review

Financial Position

The trustees confirm that a review of risks affecting the charity has been carried out, including the financial position of the charity. With a regular income from the building £140,386 (£130,011 in 2023), the basic running costs of the building are covered, with additional youth work and associated running and administration costs being separately fundraised for. In the current challenging economic environment these costs are managed on a monthly basis, with the level of youth work costs committed to being closely matched to funding available.

This system of prudent management is sufficient safeguard for the Charity.

Reserves Policy

The trustees aim to hold reserves sufficient to enable it to settle its affairs at any time in a controlled way. At the balance sheet date unrestricted reserves amounted to £13,446 .

Structure, Governance and Management

Governing Document

The club is a charitable company limited by guarantee, incorporated on 10 October 2008 and registered as a charity on 6 May 2009. It succeeded to the assets and activities of The Devas Club, a registered charity founded in 1884 and reconstituted under a charitable deed in 1974.

This report covers the year ended 31 March 2025.

Reference and administrative information set out on page 1 forms part of this report.

The articles of association authorise up to twelve trustee directors. One is ex officio Master of University College, Oxford. Their managing trustees are co-opted by the existing trustees by resolution at trustees' meetings. New trustees are inducted informally by the existing trustees.

The club is staffed and run by youth workers and volunteers, some of whom are engaged by Wandsworth Youth Service under a 26-year agreement signed in 2012. Decisions are made by the board of trustees in consultation with the staff and together these represent the key management personnel.

Devas Club
Trustees' Report (continued)
For The Year Ended 31 March 2025

Reference and Administrative Details

Trustees

Mr Mark Potter - Chair
The Rt Hon the Baroness Valerie Ann Amos - Trustee
Mr Johnny Devas - Trustee
Mr Charles Dorin - Trustee
Mr Paul Flather - Trustee
Mrs Clare Elizabeth Cole - Trustee
Rt. Hon. Sir Christopher David Floyd - Trustee
Mrs Claire Devas - Trustee
Mr Andrew Griffith - Trustee
Mr Dave Martin - Trustee

Charity Number

1129419

Company Number

06720799

Registered Office

Stormont Road
Battersea
London
SW11 5EN

Independent Examiner

Kim Hooper BSc FCA MBA

Devas Club
Trustees' Report (continued)
For The Year Ended 31 March 2025

Statement of Trustees' Responsibilities
Trustees' responsibilities statement

The trustees, who are also directors for the purposes of company law, are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

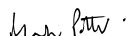
Company law requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charitable company and the incoming resources and application of resources, including the income and expenditure, for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the applicable Charities SORP.
- make judgments and accounting estimates that are reasonable and prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr Mark Potter
Trustee
Date

18 / 12 / 2025

Devas Club
Independent Examiner's Report to the Trustees of Devas Club
For The Year Ended 31 March 2025

I report to the trustees on my examination of the financial statements of Devas Club ('the charity') for the year ended 31 May 2025.

Responsibilities and Basis of Report

As the charity trustees of the Company (and its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Kim D Hooper

Kim Hooper BSc FCA MBA
Date

18 / 12 / 2025

Devas Club
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

				2025	2024
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
INCOME AND ENDOWMENTS FROM:					
Donations and grants	3	50,673	66,349	117,022	94,397
Other trading activities	4	140,386	-	140,386	130,011
Investments	5	222	-	222	256
Other	6	102,299	-	102,299	34,898
		<u>293,580</u>	<u>66,349</u>	<u>359,929</u>	<u>259,562</u>
EXPENDITURE ON:					
Charitable activities:	8				
Expenditure on charitable activities		(284,022)	(83,460)	(367,482)	(309,456)
NET EXPENDITURE		<u>9,558</u>	<u>(17,111)</u>	<u>(7,553)</u>	<u>(49,894)</u>
NET MOVEMENT IN FUNDS		<u>9,558</u>	<u>(17,111)</u>	<u>(7,553)</u>	<u>(49,894)</u>
RECONCILIATION OF FUNDS:					
Total funds brought forward		16,753	91,766	108,519	158,412
TOTAL FUNDS CARRIED FORWARD	17	<u>26,311</u>	<u>74,655</u>	<u>100,966</u>	<u>108,518</u>

The notes on pages 8 to 15 form part of these financial statements.

Devas Club
Comparative Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

				2024
		Unrestricted	Restricted	Total funds
	Notes	funds	funds	
		£	£	£
INCOME AND ENDOWMENTS FROM:				
Donations and grants	3	45,105	49,292	94,397
Other trading activities	4	130,011	-	130,011
Investments	5	256	-	256
Other	6	34,898	-	34,898
		<u>210,270</u>	<u>49,292</u>	<u>259,562</u>
EXPENDITURE ON:				
Charitable activities:	8			
Expenditure on charitable activities		(309,456)	-	(309,456)
NET EXPENDITURE		<u>(81,626)</u>	<u>31,732</u>	<u>(49,894)</u>
Transfers between funds	17	106,401	(106,401)	-
NET MOVEMENT IN FUNDS		<u>24,775</u>	<u>(74,669)</u>	<u>(49,894)</u>
RECONCILIATION OF FUNDS:				
Total funds brought forward		(8,022)	166,434	158,412
TOTAL FUNDS CARRIED FORWARD	17	<u>16,753</u>	<u>91,765</u>	<u>108,518</u>

The notes on pages 8 to 15 form part of these financial statements.

Devas Club
Statement of Financial Position
As At 31 March 2025

				2025	2024
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	13	-	87,520	87,520	91,766
		-	87,520	87,520	91,766
CURRENT ASSETS					
Stocks	14	100	-	100	100
Debtors	15	11,174	-	11,174	11,001
Cash at bank and in hand		24,842	-	24,842	29,005
		36,116	-	36,116	40,106
Creditors: Amounts Falling Due Within One Year	16	(9,805)	(12,865)	(22,670)	(23,354)
NET CURRENT ASSETS (LIABILITIES)		26,311	(12,865)	13,446	16,752
TOTAL ASSETS LESS CURRENT LIABILITIES		26,311	74,655	100,966	108,518
NET ASSETS		26,311	74,655	100,966	108,518
FUNDS OF THE CHARITY					
Restricted Funds				74,655	91,765
Unrestricted Funds				26,311	16,753
TOTAL FUNDS	17			100,966	108,518

For the year ending 31 March 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.
The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.
On behalf of the board

Mr Mark Potter

Mr Mark Potter
Trustee

Date 18 / 12 / 2025

The notes on pages 8 to 15 form part of these financial statements.

1. General Information

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is Stormont Road, Battersea, London, SW11 5EN.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

All trustees and directors of the company undertakes to contribute such amount as may be required not exceeding £1 to the assets of the charitable company in the event of it being wound up while they are a trustees and directors, or within one year after they cease to be a member, for payment of the company's debts and liabilities contracted before they ceased to be a member.

2.2. Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of donations and gift aid tax. Donations are recognised when received and gift aid tax is accrued on applicable donations in the same year.

Other receipts and fundraising are recognised in the year in which they are received.

Interest and dividends are included when receivable by the club.

Incoming resources from charitable activities are recognised when receivable. Grants are recognised in the year for which the support is intended.

Capital grants and donations included in restricted funds are being released to the income and expenditure account at the same rates as associated assets are being depreciated

Devas Club
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

2.3. Resources Expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

2.4. Tangible Fixed Assets and Depreciation

Tangible assets are initially recorded at cost and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other recognised gains and losses, unless it reverses a charge for impairment that has previously been recognised as expenditure within the statement of financial activities. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other recognised gains and losses, except to which it offsets any previous revaluation gain, in which case the loss is shown within other recognised gains and losses on the statement of financial activities.

Depreciation

Depreciation is calculated to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Freehold Building	over 50 years
Long Leasehold Property	over 10 years
Computer Equipment	20% on net book value
Motor Vehicles	25% on net book value
Fixtures & Fittings	20% on net book value

2.5. Stocks and Work in Progress

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost includes all costs of purchase, costs of conversion and other costs incurred in bringing the stock to its present location and condition.

3. Income from Donations and Grants

	Unrestricted funds £	Restricted funds £	2025 Total funds £
Donations and grants:			
Donations	5,963	-	5,963
Grants:			
Grants	44,710	66,349	111,059
	<u>50,673</u>	<u>66,349</u>	<u>117,022</u>

Devas Club
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

	Unrestricted funds	Restricted funds	2024 Total funds
	£	£	£
Donations:			
Donations	1,773	-	1,773
Grants:			
Grants	43,332	49,292	92,624
	<u>45,105</u>	<u>49,292</u>	<u>94,397</u>

4. Income from Other Trading Activities

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Building Income - (Feed-in-Tariff (FIT), Licence Fee, Room Hire)	140,386	130,011

5. Investment Income

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Bank interest receivable	222	256

6. Other Income

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Other income - (Other Revenue, Phone Masts, Investment Income, Reimbursed Expenses)	102,299	34,898

7. Net Income/(Expenditure)

The net expenditure is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of tangible fixed assets - owned	9,889	16,810

Devas Club
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

8. Analysis of Expenditure

	2025	
	Activities undertaken directly	Support costs (see note 9)
	£	£
Expenditure on charitable activities	31,541	335,941
		367,482
	2024	
	Activities undertaken directly	Support costs (see note 9)
	£	£
Expenditure on charitable activities	65,910	243,546
		309,456

9. Support Costs

	2025
	Expenditure on charitable activities
	£
Employee costs	143,049
Premises expenses	104,602
General administration	76,037
Depreciation	9,889
Interest payable	1,525
Governance costs	839
	335,941
	2024
	Expenditure on charitable activities
	£
Employee costs	102,105
Premises expenses	69,646
General administration	53,449
Depreciation	16,810
Interest payable	696
Governance costs	840
	243,546

Devas Club
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

10. Independent Examiner's Remuneration

	2025	2024
	£	£
Independent examination of the financial statements	840	840
Other assurance services	-	-
Tax advisory services	-	-
Other financial services	-	-
	<u>840</u>	<u>840</u>

11. Staff Costs

Staff costs were as follows:

	2025	2024
	£	£
Wages and salaries	134,033	95,077
Social security costs	6,120	3,685
Other pension costs	2,091	1,243
	<u>142,244</u>	<u>100,005</u>

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

12. Average Number of Employees

Average number of employees during the year was: 8 (2024: 3)

13. Tangible Assets

	Land & Property			
	Freehold Building	Long Leasehold Property	Motor Vehicles	Fixtures & Fittings
	£	£	£	£
Cost				
As at 1 April 2024	209,800	457,912	27,929	151,411
Additions	-	-	-	5,643
As at 31 March 2025	<u>209,800</u>	<u>457,912</u>	<u>27,929</u>	<u>157,054</u>
Depreciation				
As at 1 April 2024	159,562	453,598	27,929	136,197
Provided during the period	4,196	1,522	-	4,171
As at 31 March 2025	<u>163,758</u>	<u>455,120</u>	<u>27,929</u>	<u>140,368</u>
Net Book Value				
As at 31 March 2025	<u>46,042</u>	<u>2,792</u>	<u>-</u>	<u>16,686</u>
As at 1 April 2024	<u>50,238</u>	<u>4,314</u>	<u>-</u>	<u>15,214</u>

Devas Club
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

	Freehold Land	Total
	£	£
Cost		
As at 1 April 2024	22,000	869,052
Additions	-	5,643
As at 31 March 2025	<u>22,000</u>	<u>874,695</u>
Depreciation		
As at 1 April 2024	-	777,286
Provided during the period	-	9,889
As at 31 March 2025	<u>-</u>	<u>787,175</u>
Net Book Value		
As at 31 March 2025	<u>22,000</u>	<u>87,520</u>
As at 1 April 2024	<u>22,000</u>	<u>91,766</u>

14. Stocks

	2025	2024
	£	£
Finished goods	100	100

15. Debtors

	2025	2024
	£	£
Due within one year		
Trade debtors	10,162	8,251
Prepayments and accrued income	1,012	2,750
	<u>11,174</u>	<u>11,001</u>

16. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Trade creditors	-	11,045
Bank loans and overdrafts	38	9
Other taxes and social security - PAYE Payable	2,610	8,660
Accruals	6,904	3,640
Deferred Income	13,118	-
	<u>22,670</u>	<u>23,354</u>

17. Movement in Funds

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	166,107	283,518	(277,904)	171,721

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Devas Club
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

Designated:

Maintenance Fund	(149,354)	10,062	(6,118)	(145,410)
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Total unrestricted funds	16,753	293,580	(284,022)	26,311
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Restricted funds

Junior fund	-	65,149	(77,173)	(12,024)
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Capital Fund	91,766	-	(4,246)	87,520
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Youth work fund	-	1,200	(2,041)	(841)
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Total restricted funds	91,766	66,349	(83,460)	74,655
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Total funds	108,519	359,929	(367,482)	100,966
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	As at 1 April 2023	Income	Expenditure	Transfers	As at 31 March 2024
	£	£	£	£	£

Unrestricted funds

General:

General unrestricted fund	(8,022)	210,270	(142,542)	106,401	166,107
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Designated:

Maintenance Fund	-	-	(149,354)	-	(149,354)
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Total unrestricted funds	(8,022)	210,270	(291,896)	106,401	16,753
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Restricted funds

Junior fund	-	46,888	(16,637)	(30,251)	-
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Capital Fund	166,434	-	(1)	(74,668)	91,765
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Youth work fund	-	2,404	(922)	(1,482)	-
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Total restricted funds	166,434	49,292	(17,560)	(106,401)	91,765
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Total funds	158,412	259,562	(309,456)	-	108,518
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a)

The Capital fund was set up at the time the club's premises were built. If they cease to be used for the same or equivalent purposes, a capital grant of £62,730 included within the funds, will become repayable or part thereof. Repayment is secured by a charge on the premises.

b)

The juniors programme expenditure is the costs of running a programme for our younger members (age 8-11) plus a transfer of costs from other funds as they relate to providing the facilities for the junior programme to run. The income primarily relates to grants given.

c)

The Youth work fund relates to seniors and holiday programmes. The Costs are funded by grant income and where appropriate transfer from other funds.

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17. Movement in Funds - continued

- d)
The unrestricted fund primarily to building income and donations and expenditure related to running the charity and transfer other funds.
- e)
The maintenance fund relates to expenditure on running the Devas Club’s premises, including utilities bills, such expenditure primarily for the purpose of running the programme of activities including Youth work and juniors programme. The cost is funded by rental income and where appropriate transfer from the other fund.

18. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025	2024
£	£

19. Related Party Disclosures

20. Company limited by guarantee

The Devas Club is a private company limited by guarantee and accordingly does not have a share capital.

Devas Club
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and grants		
Donations	5,963	1,773
Grants	111,059	92,624
	<u>117,022</u>	<u>94,397</u>
Other trading activities		
Building Income - (Feed-in-Tariff (FIT), Licence Fee, Room Hire)	140,386	130,011
	<u>140,386</u>	<u>130,011</u>
Investments		
Interest Income	222	256
	<u>222</u>	<u>256</u>
Other		
Other income - (Other Revenue, Phone Masts, Investment Income, Reimbursed Expenses)	102,299	34,898
	<u>102,299</u>	<u>34,898</u>
	<u>359,929</u>	<u>259,562</u>
EXPENDITURE ON:		
Charitable Activities:		
Expenditure on charitable activities		
Purchases type A	(5,243)	(54,181)
Premises costs	(26,298)	(11,729)
Wages and salaries	(134,033)	(95,077)
Employers NI	(6,120)	(3,685)
Employers pensions - defined contributions scheme	(2,091)	(1,243)
Staff training	(658)	(976)
Staff welfare	(147)	-
Travel and subsistence expenses	-	(1,124)
Light and heat	(41,673)	(41,520)
Water rates	(3,102)	997
Repairs and maintenance	(45,078)	(9,020)
Cleaning	(14,749)	(20,103)
Trip Costs	(3,484)	-
Computer software, consumables and maintenance	(2,626)	(3,065)
Insurance	(11,220)	-
General Equipment	(1,997)	-
Printing, postage and stationery	59	(3,252)
Postage	-	(126)
Advertising and marketing costs	(3,799)	(3,851)
Training seminars and workshops	(6,256)	(23,022)
Venue & Room Hire Costs (Equipment, Room etc)	(365)	-
Telecommunications and data costs	(1,229)	(1,378)
Accountancy fees	(8,628)	(8,008)
Consultancy fees	(4,776)	(2,880)
Entertaining	(14,445)	-






...CONTINUED

Devas Club
Detailed Statement of Financial Activities (including Income and Expenditure Account) (continued)
For The Year Ended 31 March 2025

1204 Staging fundraising events (Direct costs of raising funds and charitable activities)	(16,124)	(7,867)
HAF Costings	(1,147)	-
Depreciation	(9,889)	(16,810)
Bank interest payable	(27)	-
Bank charges	(1,498)	(696)
Independent examiner's fees	(839)	(840)
	<u>(367,482)</u>	<u>(309,456)</u>
	<u>(367,482)</u>	<u>(309,456)</u>
NET EXPENDITURE	<u>(7,553)</u>	<u>(49,894)</u>

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