

Charity registration number 1146118 (England and Wales)

Company registration number 07934459

**CARLTON PLAYGROUP LTD**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**



# CARLTON PLAYGROUP LTD

## LEGAL AND ADMINISTRATIVE INFORMATION

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Trustees	A M Marshall	(Appointed 12 November 2024)
Charity number (England and Wales)	1146118	
Company number	07934459	
Registered office	The Presbytery Station Road Goole East Riding UK DN14 9NL	
Independent examiner	Xeinadin 4 Wharfe Mews Cliffe Terrace Wetherby West Yorkshire LS22 6LX	
Bankers	Virgin Money 46 Coney Street York North Yorkshire YO19 9NQ	

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# CARLTON PLAYGROUP LTD

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# CARLTON PLAYGROUP LTD

## TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT)

### FOR THE YEAR ENDED 31 MARCH 2025

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The trustees, who are also directors, present their annual report and financial statements for the year ended 31 March 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the 's governing document, the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)".

#### **Objectives and activities**

The charity serves the Carlton district near Selby and Goole. The objects of the charity to enhance the development and education of children primarily under school age by encouraging parents to understand and provide for the needs of their children through community groups. The charity offers appropriate play, education and care facilities, family learning and extended hours groups, together with the right of parents to take responsibility for, and to become involved in the activities of such groups, ensuring that such groups offer opportunities for all children regardless of their race, culture, religion, means or ability.

#### *Public benefit*

The trustees believe that they have complied with the Charity Commission's guidance on public benefit and have delivered public benefit during the year by virtue of the activities undertaken by the charity.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

#### *Activities*

The charity encourages the study of the needs of children and their families and promotes public interest in the recognition of such needs in the local area. It also aims to promote and adhere to the aims of the Pre-school Learning Alliance.

The charity provides affordable playgroup sessions on five mornings and afternoons. Various structured activities including arts, crafting, role-playing, exploring different materials and story time, are offered in conjunctions with activities planned in response to the children's interest. Necessary skills are developed through monitored bathroom training and meal times. Sessions open to the family and the wider community are held periodically throughout the year.

#### **Achievements and performance**

##### *Significant activities and achievements against objectives*

The charity ran sessions for five mornings and afternoons per week for thirty-one registered children who were aged between two and four years old. In addition, the charity has engaged with the local primary school to establish a transition programme to prepare for children for the move up to infant classes.

##### **The difference made to the beneficiaries of the charity and wider society**

The charity has provided play activities, promoted social development together with personal and educational development and preparation for entry into mainstream education. The charity believes that by providing safe childcare facilities for two to four years olds, it benefits the wider community by building an understanding of the child's place within its community. They have also forged links with the wider community by holding a joint fundraising event with the local village hall.

#### **Financial review**

The trustees consider the financial performance by the charity during the year to have been satisfactory. The charity held reserves of £104,917 (2024 - £61,330) as at 31 March 2025, as shown on pages 4 and 14 of the financial statements. Specific changes in fixed assets are detailed in the notes to the financial statements.

# CARLTON PLAYGROUP LTD

## TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

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### *Reserves policy*

The charity runs five morning and afternoon playgroup sessions per week. The reserves policy is to maintain a sufficient level of reserves to enable normal operating activities to continue over a period of up to one month should a shortfall in income occur and to take account of potential risks and contingencies that may arise from time to time.

In order to make a judgement on the amount of reserves the trustees have considered the risks in respect of expenditure, unrestricted income, and where funds can only be realised by the disposal of a fixed asset. Also taken into consideration are any external identified potential major risks to income and expenditure during the year under consideration.

A risk assessment has been undertaken for the year 2024-2025 and the following major risks to the charity have been determined as:

- Change of government;
- Economic environment
- Increase in the cost of living.

The charity's reserves policy is to ensure that reserves are sufficient to cover the liabilities such as redundancy, creditors, lease commitments and provide monies to cover advance fees paid by users.

### **Structure, governance and management**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

L J Partington	(Resigned 12 November 2024)
A M Marshall	(Appointed 12 November 2024)
H P Palmer	(Resigned 23 May 2024)

### *Recruitment and appointment of trustees*

New trustees are sought from members of the Playgroup's Volunteer Committee. In addition, the charity advertises locally for committee members and trustees. A member of the committee can nominate themselves to be a trustee and are appointed by the Playgroup's Volunteer Committee by majority vote.

The Trustees report was approved by the Board of Trustees.

*Annabel Marshall*

A M Marshall

22 December 2025

# CARLTON PLAYGROUP LTD

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF CARLTON PLAYGROUP LTD

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I report to the trustees on my examination of the financial statements of Carlton Playgroup Ltd (the ) for the year ended 31 March 2025.

#### Responsibilities and basis of report

As the trustees of the (and also its directors for the purposes of company law), you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006.

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

#### 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 that in any material respect:

- 1 accounting records were not kept in respect of the as required by section 386 of the Companies Act 2006.
- 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 Companies Act 2006 other than any requirement that the financial statements 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 financial statements 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 financial statements to be reached.

*Alexandra Hazlerigg*  
Alexandra Hazlerigg

#### Xeinadin

4 Wharfe Mews  
Cliffe Terrace  
Wetherby  
West Yorkshire  
LS22 6LX  
22 December 2025

# CARLTON PLAYGROUP LTD

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

Current financial year		Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Total 2024 £
	Notes				
<b>Income from:</b>					
Donations and legacies	3	94,984	-	94,984	79,428
Charitable activities	4	28,470	-	28,470	18,596
Investments	5	753	-	753	439
<b>Total income</b>		<u>124,207</u>	<u>-</u>	<u>124,207</u>	<u>98,463</u>
<b>Expenditure on:</b>					
Raising funds	6	90	-	90	-
Charitable activities	7	80,530	-	80,530	79,108
<b>Total expenditure</b>		<u>80,620</u>	<u>-</u>	<u>80,620</u>	<u>79,108</u>
<b>Net income and movement in funds</b>		<u>43,587</u>	<u>-</u>	<u>43,587</u>	<u>19,355</u>
<b>Reconciliation of funds:</b>					
Fund balances at 1 April 2024		<u>60,735</u>	<u>595</u>	<u>61,330</u>	<u>41,975</u>
<b>Fund balances at 31 March 2025</b>		<u>104,322</u>	<u>595</u>	<u>104,917</u>	<u>61,330</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

# CARLTON PLAYGROUP LTD

## STATEMENT OF FINANCIAL ACTIVITIES (CONTINUED) INCLUDING INCOME AND EXPENDITURE ACCOUNT

**FOR THE YEAR ENDED 31 MARCH 2025**

Prior financial year		Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
	Notes			
<b>Income from:</b>				
Donations and legacies	3	77,978	1,450	79,428
Charitable activities	4	18,596	-	18,596
Investments	5	439	-	439
<b>Total income</b>		97,013	1,450	98,463
<b>Expenditure on:</b>				
Charitable activities	7	78,253	855	79,108
<b>Total expenditure</b>		78,253	855	79,108
<b>Net income and movement in funds</b>		18,760	595	19,355
<b>Reconciliation of funds:</b>				
Fund balances at 1 April 2023		41,975	-	41,975
<b>Fund balances at 31 March 2024</b>		60,735	595	61,330



# CARLTON PLAYGROUP LTD

## BALANCE SHEET

AS AT 31 MARCH 2025

		2025		2024	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	12		472		609
<b>Current assets</b>					
Debtors	13	7,788		464	
Cash at bank and in hand		103,403		67,540	
		111,191		68,004	
<b>Creditors: amounts falling due within one year</b>	14	(6,746)		(7,283)	
<b>Net current assets</b>			104,445		60,721
<b>Total assets less current liabilities</b>			104,917		61,330
<b>The funds of the</b>					
Restricted income funds	16	595		595	
Unrestricted funds	17	104,322		60,735	
		104,917		61,330	

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 March 2025.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the trustees on 22 December 2025

*Annabel Marshall*

A M Marshall

Company registration number 07934459 (England and Wales)

# CARLTON PLAYGROUP LTD

## NOTES TO THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 MARCH 2025

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#### 1 Accounting policies

##### Charity information

Carlton Playgroup Ltd is a private company limited by guarantee incorporated in England and Wales. The registered office is The Presbytery, Station Road, Goole, East Riding, DN14 9NL, UK.

#### 1.1 Basis of preparation

The financial statements have been prepared in accordance with the 's governing document, the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)". The is a Public Benefit Entity as defined by FRS 102.

The has taken advantage of the provisions in the SORP for charities not to prepare a statement of cash flows.

The financial statements are prepared in sterling, which is the functional currency of the . Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention.

#### 1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

#### 1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the .

#### 1.4 Income

All income (including grants) is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

All income is accounted for gross, before deducting any related fees or costs.

##### Categories of income

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from exchange transactions is received by the charity for goods and services supplied under contract or where entitlement is subject to fulfilling performance related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

Income from a non-exchange transaction is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without equal value in exchange.

# CARLTON PLAYGROUP LTD

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

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### 1 Accounting policies

(Continued)

Cash donations are recognised on receipt. Other donations are recognised once the has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

#### 1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

#### 1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Leasehold land and buildings	10% on cost
Fixtures and fittings	20% on reducing balance
Computers	33% on cost

#### 1.7 Financial instruments

The has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the 's balance sheet when the becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

##### **Basic financial assets**

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

# CARLTON PLAYGROUP LTD

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

### 1 Accounting policies

(Continued)

#### **Basic financial liabilities**

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

### 1.8 Retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

### 2 Critical accounting estimates and judgements

There are no areas of the company's accounts which require critical accounting judgements to be made or have estimation uncertainty.

### 3 Income from donations and legacies

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Donations and gifts	-	-	-	684	-	684
Grants	94,984	-	94,984	77,294	1,450	78,744
	<u>94,984</u>	<u>-</u>	<u>94,984</u>	<u>77,978</u>	<u>1,450</u>	<u>79,428</u>

### 4 Income from charitable activities

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
<b>Playgroup Fees</b>		
Sale of goods & services in accordance with the Charity's objects	<u>28,470</u>	<u>18,596</u>

# CARLTON PLAYGROUP LTD

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

### 5 Income from investments

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Interest receivable	753	439

### 6 Expenditure on raising funds

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
<b>Fundraising and publicity</b>		
Advertising	90	-

### 7 Expenditure on charitable activities

	Expenditure 2025 £	Expenditure 2024 £
<b>Direct costs</b>		
Staff costs	65,109	60,863
Depreciation and impairment	217	202
Rates	354	1,174
Professional Indemnity Insurance	1,283	1,179
Telephone and Internet	535	672
Light and Heat	1,452	2,397
Stationery and Printing	203	931
Sundries	463	542
Resource costs	1,996	2,007
Independent examination	2,010	1,878
Training and welfare	364	641
Room hire	4,800	4,800
Cleaning & Waste Management	446	722
Premises repairs	445	192
Membership subscriptions	122	151
Equipment expenses	64	250
Non I.E Accountancy fees	667	507
	<u>80,530</u>	<u>79,108</u>
<b>Analysis by fund</b>		
Unrestricted funds	80,530	78,253
Restricted funds	-	855
	<u>80,530</u>	<u>79,108</u>

# CARLTON PLAYGROUP LTD

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2025

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<b>8</b>	<b>Net movement in funds</b>	<b>2025</b>	<b>2024</b>
		<b>£</b>	<b>£</b>
	The net movement in funds is stated after charging/(crediting):		
	Fees payable for the independent examination of the charity's financial statements	2,010	1,878
	Depreciation of owned tangible fixed assets	217	202
		<u>          </u>	<u>          </u>

#### **9 Trustees**

There were no trustees' expenses or remuneration paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

#### **10 Employees**

The average monthly number of employees during the year was:

	<b>2025</b>	<b>2024</b>
	<b>Number</b>	<b>Number</b>
Playgroup Staff	8	7
	<u>          </u>	<u>          </u>

<b>Employment costs</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Wages and salaries	64,482	60,458
Other pension costs	627	405
	<u>          </u>	<u>          </u>
	<u>65,109</u>	<u>60,863</u>

There were no employees whose annual remuneration was more than £60,000.

#### **11 Taxation**

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

# CARLTON PLAYGROUP LTD

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

### 12 Tangible fixed assets

	Leasehold land and buildings	Fixtures and fittings	Computers	Total
	£	£	£	£
<b>Cost</b>				
At 1 April 2024	38,255	520	345	39,120
Additions	-	-	80	80
	<u>38,255</u>	<u>520</u>	<u>425</u>	<u>39,200</u>
At 31 March 2025	38,255	520	425	39,200
<b>Depreciation and impairment</b>				
At 1 April 2024	38,255	134	122	38,511
Depreciation charged in the year	-	77	140	217
	<u>38,255</u>	<u>211</u>	<u>262</u>	<u>38,728</u>
At 31 March 2025	38,255	211	262	38,728
<b>Carrying amount</b>				
At 31 March 2025	-	309	163	472
	<u>-</u>	<u>309</u>	<u>163</u>	<u>472</u>
At 31 March 2024	-	386	223	609
	<u>-</u>	<u>386</u>	<u>223</u>	<u>609</u>

### 13 Debtors

	2025	2024
	£	£
<b>Amounts falling due within one year:</b>		
Trade debtors	3,065	464
Other debtors	4,413	-
Prepayments and accrued income	310	-
	<u>7,788</u>	<u>464</u>
	<u>7,788</u>	<u>464</u>

### 14 Creditors: amounts falling due within one year

	2025	2024
	£	£
Other taxation and social security	-	32
Trade creditors	-	23
Other creditors	110	188
Accruals and deferred income	6,636	7,040
	<u>6,746</u>	<u>7,283</u>
	<u>6,746</u>	<u>7,283</u>

### 15 Retirement benefit schemes

	2025	2024
	£	£
<b>Defined contribution schemes</b>		
Charge to profit or loss in respect of defined contribution schemes	627	405
	<u>627</u>	<u>405</u>

# CARLTON PLAYGROUP LTD

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2025

#### 16 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 April 2024 £	Incoming resources £	Resources expended £	At 31 March 2025 £
Drax STEM funding	595	-	-	595
	<u>595</u>	<u>-</u>	<u>-</u>	<u>595</u>
<b>Previous year:</b>	<b>At 1 April 2023 £</b>	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>At 31 March 2024 £</b>
Drax STEM funding	-	1,450	(855)	595
	<u>-</u>	<u>1,450</u>	<u>(855)</u>	<u>595</u>

#### 17 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 April 2024 £	Incoming resources £	Resources expended £	At 31 March 2025 £
General funds	60,735	124,207	(80,620)	104,322
	<u>60,735</u>	<u>124,207</u>	<u>(80,620)</u>	<u>104,322</u>
<b>Previous year:</b>	<b>At 1 April 2023 £</b>	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>At 31 March 2024 £</b>
General funds	41,975	97,013	(78,253)	60,735
	<u>41,975</u>	<u>97,013</u>	<u>(78,253)</u>	<u>60,735</u>

#### 18 Analysis of net assets between funds

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £
<b>At 31 March 2025:</b>			
Tangible assets	472	-	472
Current assets/(liabilities)	103,850	595	104,445
	<u>104,322</u>	<u>595</u>	<u>104,917</u>



# CARLTON PLAYGROUP LTD

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

### 18 Analysis of net assets between funds

(Continued)

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
<b>At 31 March 2024:</b>			
Tangible assets	609	-	609
Current assets/(liabilities)	60,126	595	60,721
	<u>60,735</u>	<u>595</u>	<u>61,330</u>

### 19 Related party transactions

There were no disclosable related party transactions during the year (2024 - none).

