

**ABS Foundation**  
**Year Ending 31 March 2024**  
**Income & Expenditure Account**

	Y/E 31 March 2024		Y/E 31 March 2023	
	£	£	£	£
Donations received	-		9,540	
Total income		<u>-</u>		<u>9,540</u>
Community Foundation For Calderdale	-		6,000	
Methnana Foundation	-		60	
Expenses	<u>-</u>		<u>9,480</u>	
	<u>-</u>		<u>15,540</u>	
Total expenditure		<u>-</u>		<u>15,540</u>
(Deficit)/Surplus for the year		<u>0.00</u>		<u>(6,000)</u>

**Balance Sheet**  
**31st March 2023**

Bank	2,899	2,899
Total assets	<u>2,899</u>	<u>2,899</u>
Total liabilities	<u>-</u>	<u>-</u>
Net assets	<u>2,899</u>	<u>2,899</u>
Reserves brought forward	2,899	8,899
(Deficit)/Surplus for the year	0.00	(6,000)
Total reserves carried forward	<u>2,899</u>	<u>2,899</u>