

**ABS Foundation**  
**Year Ending 31 March 2025**  
**Income & Expenditure Account**

	Y/E 31 March 2025		Y/E 31 March 2024	
	£	£	£	£
Donations received	740		-	
Total income		<u>740</u>		<u>-</u>
Wingmen	500		-	
Methnana Foundation	-		-	
Expenses	<u>-</u>		<u>-</u>	
	500		-	
Total expenditure		<u>500</u>		<u>-</u>
(Deficit)/Surplus for the year		<u><u>240.00</u></u>		<u><u>0.00</u></u>

**Balance Sheet**  
**31st March 2025**

Bank	2,939	2,899
Deferred income	200	-
Total assets	<u><u>3,139</u></u>	<u><u>2,899</u></u>
Total liabilities	<u><u>-</u></u>	<u><u>-</u></u>
Net assets	<u><u>3,139</u></u>	<u><u>2,899</u></u>
Reserves brought forward	2,899	2,899
(Deficit)/Surplus for the year	240	-
Total reserves carried forward	<u><u>3,139</u></u>	<u><u>2,899</u></u>