

FOR THE YEAR ENDED 31st MARCH 2025

	Unrestricted	2025 Restricted	Total	2024 Total
Arts Council England		441	441	3969
Shropshire County Council		3320	3320	
Sales				157
Donations	68		68	41
Interest Earned	73		73	39
Total	<hr/>	<hr/>	<hr/>	<hr/>
	141	3761	3902	4206
EXPENDITURE				
Employee Costs				
General Administration - insurance, maintenance etc.	519		519	246
Travel		285	285	40
Artists/Project Costs		4759	4759	2185
Advertising				
Accounts	250		250	250
Other	60		60	60
Total	<hr/>	<hr/>	<hr/>	<hr/>
	829	5044	5872	2781
NET MOVEMENT IN FUNDS	<hr/>	<hr/>	<hr/>	<hr/>
	(687)	(1283)	(1970)	(1424)
FULL COST RECOVERY/TRANSFERS BETWEEN FUNDS				
	1017	(1017)		
FUNDS B/FWD				
	181	3784	3965	2540
FUNDS C/FWD	<hr/>	<hr/>	<hr/>	<hr/>
	510	1485	1995	3965

MYTHSTORIES - CHARITY

BALANCE SHEET

AS AT 31st MARCH 2025

	2025	2024
Fixed Assets		
Current Assets		
Stock		
Bank and cash	2483	4453
Debtors	12	12
	<u>2495</u>	<u>4465</u>
Liabilities		
Creditors		
Accruals	500	500
	<u>500</u>	<u>500</u>
Net Current Assets	<u>1995</u>	<u>3965</u>
Net Assets	<u>1995</u>	<u>3965</u>
Funds		
Unrestricted	510	181
Restricted	1485	3784
Total Funds	<u>1995</u>	<u>3965</u>

 J White

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13.01.26

Independent examiner's report to the trustees of Mythstories

Charity Number 1161594

I report on the accounts of the company for the year ended 31st March 2025

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

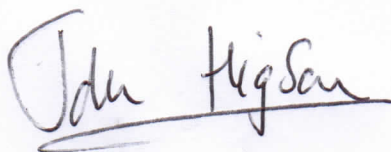
In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act 2011; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of the Charities Act 2011.

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



John Higson
Bank Accounts
Oak Ridge, Horderley
Craven Arms
Shropshire
SY7 8HW

Date: 23/01/2026