

NAI
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

Charity Number 1162551

NAI
Receipts and Payments Account
For the Year Ended 31 March 2023

	31 Mar 23 Funds £	31 Mar 23 Total £	31 Mar 22 Total £
Receipts			
Donations	-	-	-
Just Giving	-	-	50
Total receipts	<u>-</u>	<u>-</u>	<u>50</u>
Payments			
Charitable activities	2,250	2,250	-
Just Giving costs	216	216	218
	<u>2,466</u>	<u>2,466</u>	<u>218</u>
Net increase / (decrease) in cash for the year	(2,466)	(2,466)	(168)
<i>Cash funds brought forward</i>	3,696	3,696	3,864
Cash Funds carried forward	<u><u>1,230</u></u>	<u><u>1,230</u></u>	<u><u>3,696</u></u>

NAI
Statement of assets and liabilities
For the Year Ended 31 March 2023

	31 Mar 23 Total £	31 Mar 22 Total £
Assets:		
Cash funds	<u>1,230</u>	<u>3,696</u>

These financial statements were approved by the members of the committee and authorised for issue on 25/5/23 and are signed on their behalf by:

Trustee



Name

Simon Turner.

Trustee

Name

NAI
Notes to the accounts
For the Year Ended 31 March 2023

	31 Mar 22	Income	Expenditure	31 Mar 23
	Balance			Balance
	£	£	£	£
General funds	<u>3,696</u>	<u>-</u>	<u>(2,466)</u>	<u>1,230</u>