

NAI
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

Charity Number 1162551

NAI
Receipts and Payments Account
For the Year Ended 31 March 2025

	31 Mar 25 Funds £	31 Mar 25 Total £	31 Mar 24 Total £
Receipts			
Donations	-	-	-
Just Giving	-	-	-
Total receipts	<u>-</u>	<u>-</u>	<u>-</u>
Payments			
Charitable activities	-	-	-
Just Giving costs	216	216	216
	<u>216</u>	<u>216</u>	<u>216</u>
Net increase / (decrease) in cash for the year	(216)	(216)	(216)
<i>Cash funds brought forward</i>	1,014	1,014	1,230
Cash Funds carried forward	<u><u>798</u></u>	<u><u>798</u></u>	<u><u>1,014</u></u>


NAI
Statement of assets and liabilities
For the Year Ended 31 March 2025

	31 Mar 25 Total £	31 Mar 24 Total £
Assets:		
Cash funds	<u>798</u>	<u>1,014</u>

These financial statements were approved by the members of the committee and authorised for issue on 24/2/25..... and are signed on their behalf by:



 Trustee



 Name

 Trustee

 Name

NAI
Notes to the accounts
For the Year Ended 31 March 2025

	31 Mar 24 Balance £	Income £	Expenditure £	31 Mar 25 Balance £
General funds	<u>1,014</u>	<u>-</u>	<u>(216)</u>	<u>798</u>