

**THE FRIENDS OF STRATFORD SHOPMOBILITY  
REGISTERED CHARITY NO - 1163072  
FINANCIAL STATEMENTS  
YE 30 APRIL 2025**

**THE FRIENDS OF STRATFORD SHOPMOBILITY**  
**FINANCIAL STATEMENT FOR THE YEAR ENDED 30 APRIL 2024**

	2025	2025	2024	2024
	£	£	£	£
<b><u>General Fund Receipts &amp; Payments Account</u></b>				
<b><u>Receipts</u></b>				
Chair & Scooter Hire	-		7,550	
Grant & Donations	25,100		1,956	
Tombola	-		532	
Sale of Donated Goods	-		422	
<b>Total Income</b>	<hr/>	<b>25,100</b>	<hr/>	<b>10,459</b>
<b><u>Expenditure</u></b>				
Accessories and Repairs	2,745		2,613	
Accountancy	300		300	
Chairs and Scooters	30,125		5,835	
Goods for Resale	-		-	
Postage & Stationary	1,440		52	
Suscriptions	-		50	
Donation	-		6,000	
Sundries	-		-	
<b>Total Expenditure</b>	<hr/>	<b>34,610</b>	<hr/>	<b>14,850</b>
Excess of Income/(Expense) Over Expenditure	-	9,510	-	4,390
Opening Balance at 1 May 2024		16,642		21,032
<b>Closing Balance at 30 April 2025</b>		<hr/> <b>7,132</b> <hr/>		<hr/> <b>16,642</b> <hr/>
<b><u>Bank and Other Account Balance:</u></b>				
<b><u>Lloyds Account</u></b>				
Opening Balance at 1 May 2024		16,642		21,032
Excess of Income Over Expenditure	-	9,510	-	4,390
<b>Closing Balance at 30 April 2025</b>		<hr/> <b>7,132</b> <hr/>		<hr/> <b>16,642</b> <hr/>

We certify that the above Income and Expenditure account for the year ended 30 April 2025 has been correctly prepared, without carrying out an audit, from the books, records and information submitted to us by Mrs Tracy Suther (Trustee of The Friends of Stratford Shopmobility).

Mohammed Osman *FCCA*  
Max Wealth Accountants  
40 Melton Road, Oakham, LE15 6AY