

REGISTERED COMPANY NUMBER: CE007633 (England and Wales)
REGISTERED CHARITY NUMBER: 1167837

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 30 June 2025
for
Hour Community

Guymer King Limited
4 Stone Street Court
Stone Street
Hadleigh
Suffolk
IP7 6HY

Hour Community

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for the Year Ended 30 June 2025

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Report of the Trustees
for the Year Ended 30 June 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 June 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Sharon Norman has reached the end of her tenure as a trustee and we would like to thank her for all that she has done for the charity since its inception. We are delighted to say that she will continue to run the Forget Me Not club into the future.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objective of the CIO as set out in its Constitution is:

"The relief of those who are in need by reason of their youth, age, ill-health, disability, of financial hardship by the provision of community services including but not limited to befriending or community transport as shall be thought fit"

Significant activities

Probably the most significant event this year was the acquisition of the former St John Ambulance centre in Framlingham to be known as "Hour Place", after five years of negotiations. The building is being renovated and will become our own Health and Wellbeing centre, which we have longed for, for many years. This was closely followed by the purchase of our nine-seater minibus that now completes the fleet which we needed to service the community.

Public benefit

The charity trustees have had due regard to the guidance on public benefit published by the commission in exercising their powers and duties

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

The CIO has undertaken transport activities, befriending activities and helped the community in the Framlingham area by providing the dementia-friendly Forget Me Not Club, the Mental Health supporting Worry Tree Café, The Men's Shed has been joined by a Ladies Shed and Furniture Project which has helped families following storm Babet, our Hour Community waste disposal Van and Trishaw rides in the Town. The CIO continues to raise its profile as the "Go to" organisation in the Town. All of these are aimed at satisfying their core objectives and aims and have continued in 2024/25 to serve the community.

Fundraising activities

The CIO have continued to apply for and receive grants from a number of generous donors and trusts set out in the report below. The CIO has carried out a number of fundraising events in the year and also very successfully made use of a professional fundraising in applying for suitable funding streams which have seen it further expand its service in the Framlingham area. Our volunteers also offer a car parking service and this has raised us almost £1,000 for our vital services!

FINANCIAL REVIEW

Financial position

The CIO is in a positive financial position with funds put aside to provide its main activities into the future. This has been due to the generosity of a number of Trusts and others who have provided finances.

FINANCIAL REVIEW

Principal funding sources

Funding for the CIO has principally provided by:

Alan Boswell Group CT
Lord Barnaby's Foundation
Sydney Black CT
Department for Transport
East Suffolk Council
The Yvonne Flux CT
Framlingham Town Council
The Garzoni CT
Sir Robert Gooch CT
The Goodman Foundation
Grace Trust
Limbourne Trust
Theodore Maxxy CT
Mills Charity
The Mrs LD Rope Third Charitable Settlement
Scarfe CT
Sizewell C Ltd
Suffolk Community Foundation

Reserves policy

As a relatively newly formed CIO the policy is for unrestricted reserves to meet the day to day operating requirements of the organisation for a minimum of 3 months, amounting to approximately £12,000 per month.

Going concern

The accounts are prepared on the going concern basis.

FUTURE PLANS

The future is going to be very much based on Hour Place and the opportunities it will bring. To start with we will move our offices into the building, saving us rent, and then we will move our two clubs (The Forget Me Not and Worry Tree) into the building.

We have been approached by several other organisations who are looking for a venue and once the building is complete we will be speaking to them to see how they can add to the services that we provide.

There are exciting times ahead!

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is controlled by its governing document, its constitution, dated 17 June 2016, as a Charitable Incorporated Organisation (CIO)

Charity constitution

The Charity is constituted as a Charitable Incorporated Organisation

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

Apart from the first charity trustees, every appointed trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. Selection of trustees is with regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Framlingham Town Council may appoint one charity trustee.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE007633 (England and Wales)

Registered Charity number

1167837

Registered office

27 College Road
Framlingham
Suffolk
IP13 9EJ

Trustees

Mrs S E Norman
Mr J Tanner Chairperson
Mrs B Eglinton
Mr R Mays
Mr M Salmon
Ms R J Chesman
Mr J E Fairweather Trustee

Independent Examiner

Guymer King Limited
4 Stone Street Court
Stone Street
Hadleigh
Suffolk
IP7 6HY

Approved by order of the board of trustees on 9 October 2025 and signed on its behalf by:



Mr J Tanner - Trustee

Independent Examiner's Report to the Trustees of
Hour Community

Independent examiner's report to the trustees of Hour Community ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



David Guymer King FCCA ATII

Guymer King Limited
4 Stone Street Court
Stone Street
Hadleigh
Suffolk
IP7 6HY

9 October 2025

Hour Community

Statement of Financial Activities
for the Year Ended 30 June 2025

	Notes	Unrestricted funds £	Restricted funds £	30.6.25 Total funds £	30.6.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		23,854	246,466	270,320	177,674
Charitable activities					
Befriending costs		-	6,634	6,634	4,990
Help/Home		-	5	5	-
Transport		-	8,466	8,466	-
Furniture project		-	-	-	8,986
Xmas lunch club		-	350	350	380
General		4,950	-	4,950	530
The Sheds		-	1,195	1,195	1,695
Other trading activities	2	-	16,846	16,846	28,684
Investment income	3	452	6,070	6,522	7,882
Total		29,256	286,032	315,288	230,821
EXPENDITURE ON					
Raising funds	4	1,875	6,359	8,234	12,287
Charitable activities					
Befriending costs		-	15,955	15,955	16,161
Worry Tree Cafe provision		-	13,420	13,420	11,058
Cycling without Age		-	600	600	868
Help/Home		-	11,772	11,772	11,062
Transport		-	44,677	44,677	46,713
Furniture project		-	25,528	25,528	22,041
Xmas lunch club		-	-	-	30
General		19,350	-	19,350	8,546
GrandPad		-	-	-	335
The Sheds		-	27,541	27,541	31,019
Garages		-	2,075	2,075	3,835
Kiosk		-	-	-	24
Household support grant		-	21,250	21,250	10,000
Flood help		-	1,640	1,640	27,396
Hour Place costs		-	131	131	-
Other		58	507	565	258
Total		21,283	171,455	192,738	201,633
NET INCOME					
Transfers between funds	14	7,973 (49,810)	114,577 49,810	122,550 -	29,188 -
Net movement in funds		(41,837)	164,387	122,550	29,188

The notes form part of these financial statements

Hour Community

Statement of Financial Activities
for the Year Ended 30 June 2025

	Notes	Unrestricted funds £	Restricted funds £	30.6.25 Total funds £	30.6.24 Total funds £
RECONCILIATION OF FUNDS					
Total funds brought forward		102,586	160,305	262,891	233,703
TOTAL FUNDS CARRIED FORWARD		<u>60,749</u>	<u>324,692</u>	<u>385,441</u>	<u>262,891</u>

The notes form part of these financial statements

Hour Community

Balance Sheet
30 June 2025

	Notes	Unrestricted funds £	Restricted funds £	30.6.25 Total funds £	30.6.24 Total funds £
FIXED ASSETS					
Tangible assets	10	3,738	251,377	255,115	113,766
CURRENT ASSETS					
Debtors	11	-	2,168	2,168	9,542
Cash at bank and in hand		60,857	76,749	137,606	164,804
		60,857	78,917	139,774	174,346
CREDITORS					
Amounts falling due within one year	12	(3,845)	(5,603)	(9,448)	(25,221)
NET CURRENT ASSETS		57,012	73,314	130,326	149,125
TOTAL ASSETS LESS CURRENT LIABILITIES		60,750	324,691	385,441	262,891
NET ASSETS		60,750	324,691	385,441	262,891

The notes form part of these financial statements

Hour Community

Balance Sheet - continued
30 June 2025

	Notes	Unrestricted funds £	Restricted funds £	30.6.25 Total funds £	30.6.24 Total funds £
FUNDS	14				
Unrestricted funds:					
General fund				16,149	100,987
Kiosk				1,592	1,599
Donkeys				57	-
The Edward Gostling fund				42,952	-
				<hr/> 60,750	<hr/> 102,586
Restricted funds:					
Befriending				33,822	39,162
Worry Tree Cafe				2,593	5,039
Cycle without Age				2,538	3,112
Furniture project				1,056	-
Xmas lunch club				3,165	2,795
Transport				76,551	54,348
Hour Sheds				21,539	18,148
Land and Garages				38,617	34,970
Household Support Grant				3,750	-
Flood Help				1,091	2,731
Hour Place				139,969	-
				<hr/> 324,691	<hr/> 160,305
TOTAL FUNDS				<hr/> <hr/> 385,441	<hr/> <hr/> 262,891

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

Hour Community

Balance Sheet - continued
30 June 2025

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 9 October 2025 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'J Tanner', written in a cursive style.

Mr J Tanner - Trustee

Notes to the Financial Statements
for the Year Ended 30 June 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	25% Reducing balance method
Computer equipment	25% Reducing balance method
Trishaws	25% Reducing balance method

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Where amounts are allocated to projects which were funded via a restricted fund they are treated as restricted although they are strictly designated.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued
for the Year Ended 30 June 2025

1. ACCOUNTING POLICIES - continued

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. OTHER TRADING ACTIVITIES

	30.6.25	30.6.24
	£	£
Mini bus hire	5,375	12,695
Medical Transport	11,471	15,989
	<u>16,846</u>	<u>28,684</u>

3. INVESTMENT INCOME

	30.6.25	30.6.24
	£	£
Rents received	6,070	7,882
Deposit account interest	452	-
	<u>6,522</u>	<u>7,882</u>

4. RAISING FUNDS

Raising donations and legacies

	30.6.25	30.6.24
	£	£
Postage and stationery	1	-
Sub contract services	1,898	2,939
Support costs	-	9,260
	<u>1,899</u>	<u>12,199</u>

Notes to the Financial Statements - continued
for the Year Ended 30 June 2025

5. SUPPORT COSTS

	Management	Finance	Information technology	
	£	£	£	
Befriending costs	180	-	-	
Worry Tree Cafe provision	181	-	-	
Help/Home	183	-	-	
Transport	4,939	-	-	
Furniture project	188	-	-	
General	2,096	107	-	
The Sheds	1,085	-	418	
Garages	1,136	-	-	
Household support grant	-	-	-	
Flood help	-	-	-	
Hour Place costs	-	-	31	
	9,988	107	449	
	Human resources	Other	Governance costs	Totals
	£	£	£	£
Befriending costs	9,320	4,792	1,663	15,955
Worry Tree Cafe provision	9,320	1,656	2,263	13,420
Help/Home	9,320	1,656	613	11,772
Transport	13,938	1,778	613	21,268
Furniture project	13,963	10,108	913	25,172
General	938	4,120	10,719	17,980
The Sheds	9,320	6,891	2,987	20,701
Garages	-	-	171	1,307
Household support grant	-	2,750	-	2,750
Flood help	-	1,500	-	1,500
Hour Place costs	-	-	100	131
	66,119	35,251	20,042	131,956

Included in Support costs was the amount of £1200 relating to the fees of the Independent Examiner

Notes to the Financial Statements - continued
for the Year Ended 30 June 2025

6. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	30.6.25	30.6.24
	£	£
Depreciation - owned assets	24,267	26,328
Other operating leases	21,305	19,470
	<u> </u>	<u> </u>

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2025 nor for the year ended 30 June 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 June 2025 nor for the year ended 30 June 2024.

8. STAFF COSTS

The average monthly number of employees during the year was as follows:

	30.6.25	30.6.24
General	4	3
	<u> </u>	<u> </u>

No employees received emoluments in excess of £60,000.

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	85,036	92,638	177,674
Charitable activities			
Befriending costs	-	4,990	4,990
Furniture project	-	8,986	8,986
Xmas lunch club	-	380	380
General	530	-	530
The Sheds	-	1,695	1,695
Other trading activities	-	28,684	28,684
Investment income	-	7,882	7,882
Total	<u>85,566</u>	<u>145,255</u>	<u>230,821</u>
EXPENDITURE ON			
Raising funds	3,781	8,506	12,287

Notes to the Financial Statements - continued
for the Year Ended 30 June 2025

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
Charitable activities			
Befriending costs	-	16,161	16,161
Worry Tree Cafe provision	-	11,058	11,058
Cycling without Age	-	868	868
Help/Home	-	11,062	11,062
Transport	-	46,713	46,713
Furniture project	40	22,001	22,041
Xmas lunch club	-	30	30
General	8,546	-	8,546
GrandPad	-	335	335
The Sheds	-	31,019	31,019
Garages	-	3,835	3,835
Kiosk	24	-	24
Household support grant	-	10,000	10,000
Flood help	-	27,396	27,396
Other	18	240	258
Total	12,409	189,224	201,633
NET INCOME/(EXPENDITURE)	73,157	(43,969)	29,188
Transfers between funds	(5,094)	5,094	-
Net movement in funds	68,063	(38,875)	29,188
RECONCILIATION OF FUNDS			
Total funds brought forward	34,523	199,180	233,703
TOTAL FUNDS CARRIED FORWARD	102,586	160,305	262,891

Notes to the Financial Statements - continued
for the Year Ended 30 June 2025

10. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Plant and machinery £
COST			
At 1 July 2024	30,001	5,037	66,067
Additions	120,000	-	1,529
At 30 June 2025	150,001	5,037	67,596
DEPRECIATION			
At 1 July 2024	-	1,969	36,834
Charge for year	-	768	7,440
At 30 June 2025	-	2,737	44,274
NET BOOK VALUE			
At 30 June 2025	150,001	2,300	23,322
At 30 June 2024	30,001	3,068	29,233
	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 July 2024	139,718	6,468	247,291
Additions	41,197	2,890	165,616
At 30 June 2025	180,915	9,358	412,907
DEPRECIATION			
At 1 July 2024	90,193	4,529	133,525
Charge for year	14,967	1,092	24,267
At 30 June 2025	105,160	5,621	157,792
NET BOOK VALUE			
At 30 June 2025	75,755	3,737	255,115
At 30 June 2024	49,525	1,939	113,766

The CIO owns a Telephone Kiosk on Market Hill Framlingham which it purchased for a nominal £1 which is included in Freehold property although the replacement value is estimated at £2,500.

Notes to the Financial Statements - continued
for the Year Ended 30 June 2025

11. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.25	30.6.24
	£	£
Trade debtors	2,168	3,542
Prepayments	-	6,000
	<u>2,168</u>	<u>9,542</u>

12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.25	30.6.24
	£	£
Bank loans and overdrafts (see note 13)	-	18,750
Trade creditors	2,657	6,471
Social security and other taxes	1,556	-
Other creditors	5,032	-
Accrued expenses	203	-
	<u>9,448</u>	<u>25,221</u>

13. LOANS

An analysis of the maturity of loans is given below:

	30.6.25	30.6.24
	£	£
Amounts falling due within one year on demand:		
Bank overdrafts	-	18,750
	<u>-</u>	<u>18,750</u>

Please note that the overdrafts are notional as the organisation has positive funds when all are aggregated. They come about due to the way that resources are divided among the various funds and are covered by the value of the other assets in the funds concerned such that if the assets in all the funds were converted into cash at their book values each fund would at least stand at "nil".

14. MOVEMENT IN FUNDS

Transfers between funds

Income and expenses for the various restricted funds are accounted for and costs are allocated on the basis of a percentage based on the initial forecasts for the year. If any of the funds are in deficit (usually due to the costs allocated to it rather than because of any actual account being overdrawn) then funds from the General Fund are transferred at the end of the year to bring the fund back to a "nil" balance.

15. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 June 2025.

16. TREATMENT OF FUNDS

The various works of the CIO are accounted for in a number of funds representing the services provided to the community of Framlingham and its surroundings. The fund names reflect the services provided.

The majority of funds are regarded as restricted and the vast majority of the funds raised are specific to those projects and so are rightly shown and accounted for as "restricted".

Funding was provided by The Edward Gostling Foundation to serve as a "backstop" to cover the CIO's reserves should they be needed. The precise use of the funds is left to the CIO and so the fund is regarded as part of the unrestricted General fund but the understanding is that it should be used as a backup for a period of five years and then should be entirely free of restriction.

Accordingly the trustees have shown the funds as "designated" and they are kept in a deposit account for "emergency" use.

Detailed Statement of Financial Activities
for the Year Ended 30 June 2025

	30.6.25 £	30.6.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	15,525	52,695
Grants	254,795	124,979
	<hr/>	<hr/>
	270,320	177,674
Other trading activities		
Mini bus hire	5,375	12,695
Medical Transport	11,471	15,989
	<hr/>	<hr/>
	16,846	28,684
Investment income		
Rents received	6,070	7,882
Deposit account interest	452	-
	<hr/>	<hr/>
	6,522	7,882
Charitable activities		
Sales	21,600	16,581
	<hr/>	<hr/>
Total incoming resources	315,288	230,821
EXPENDITURE		
Raising donations and legacies		
Postage and stationery	1	-
Sub contract services	1,898	2,939
	<hr/>	<hr/>
	1,899	2,939
Other trading activities		
Purchases	5,885	-
Bad debts	450	88
	<hr/>	<hr/>
	6,335	88
Charitable activities		
Advertising	228	714
Mini bus costs	8,798	11,043
FGMN Expenses	-	2,572
Carried forward	9,026	14,329

Hour Community

Detailed Statement of Financial Activities
for the Year Ended 30 June 2025

	30.6.25 £	30.6.24 £
Charitable activities		
Brought forward	9,026	14,329
Transit costs	-	2,279
Freehold property	768	-
Plant and machinery	600	800
Fixtures and fittings	6,840	8,579
Motor vehicles	14,976	15,772
Computer equipment	1,083	1,177
Grants to institutions	18,690	37,536
	<hr/> 51,983	<hr/> 80,472
Other		
Training	325	18
Computer costs	240	240
	<hr/> 565	<hr/> 258
Support costs		
Management		
Insurance	8,220	2,213
Sundries	1,768	8,566
	<hr/> 9,988	<hr/> 10,779
Finance		
Bank charges	107	265
Information technology		
Repairs and renewals	449	5,647
Human resources		
Wages	65,923	62,972
DBS	196	144
	<hr/> 66,119	<hr/> 63,116
Other		
Other operating leases	21,305	19,470
Telephone	1,701	1,915
Postage and stationery	9,317	3,109
Travel and subsistence	2,928	58
	<hr/> 35,251	<hr/> 24,552
Governance costs		
Professional Fees	20,042	13,517

This page does not form part of the statutory financial statements

Hour Community

Detailed Statement of Financial Activities
for the Year Ended 30 June 2025

	30.6.25 £	30.6.24 £
Total resources expended	192,738	201,633
Net income	122,550	29,188

This page does not form part of the statutory financial statements