

Malcom Hart Foundation

Income & Expenditure Account

Year Ended 31st March 2025

	31/03/2025	31/03/2024
Income and Expenditure		
Cinema	0	2,463
Tea Party	0	0
Golf Day	0	0
Donations	90	1,204
Total Income	90	3,667
Golf Day Refund	0	900
Donations Made	20,000	0
Cost of Event Hire	0	530
Equipment Hire	0	0
Web Hosting	140	90
Subcontractor Costs	0	0
Total Expenditure	20,140	1,520
Surplus/(Deficit)	(20,050)	2,146
Balance Sheet		
Current Assets		
Bank Account: Business Current Account	7,182	27,232
Total Assets less Liabilities	7,182	27,232
Reserves B/F	27,232	25,086
Current Year Surplus/Deficit	(20,050)	2,146
	7,182	27,232

Notes to the Accounts for the Year Ended 31st March 2025

We have examined the attached Income and Expenditure Account of **Malcom Hart Foundation** as at **31st March 25** and have verified the Balance at the Bank. In our opinion the Income and Expenditure Account and the Balance Sheet are in accordance with the Books of the Charity and give a true and fair view of the State of Affairs of the Charity.

Natasha Reissner
Treasurer