

Family & Youth Support Association**Also known as W.F Somali Womens Association****Receipts and Payments account For Period 1st April 2024 to 31st March 2025****Registered Charity Nos 1180545**

	Actual April 2024 to March 2025	Actual April 2023 to March 2024
Incoming Resources		
Contribution to Training Programme	122	0
Members Voluntary Contributions	390	190
Cultural Activity Contributions	1,991	590
Yapp Grant funding	0	3,000
Total Incoming Resources	2,503	3780

Resources Expended

Trainers / Facilitators & Materials	1800.00	2,300
Rent & Room Hire for training	1700.00	1,800
Telephone , Internet & Postage	262.33	560
Zoom meetings & Email accounts	0.00	156
Printing & Stationery	98.15	165
Computer software & accessories	100.00	241
Bookkeeping & Accounting Charges	51.00	100
Volunteer Expenses	354.12	520
Miscellaneous Exps inc Bank Charges	49.06	58
Total expenses	4414.66	5,900
 Excess of Receipts Over Payments	 -1,912.16	 -2,120.25
Balance from W.F.Somali Womens Assoc B/Fw	3,416.40	5536.65
Closing Bank Balance 31st March 2025	1,504.24	3,416.40

Statement of Assets & Liabilities as 31st March 2025**Fixed Assets owned by the Charity**

Fixtures & Fittings	-	-
Laptop , PC & Accessories	100.00	250.00
Book value of Fixed Assets	100	250
 Bank Balance C/D	 1504.24	 3416.4
Total Assets at 31st March 2025	1604.24	3666.40

This receipts and payments accounts are approved by the Trustees and signed on their behalf**Trustee****Asli Dahir****Asli Dahir****Date 1st July 2025**