

	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	
Advertising													£ -
Bad Debts													£ -
Banking													£ -
Depreciation													£ -
Donations													£ -
Entertaining													£ -
Insurance													£ -
Interest paid													£ -
Profit/loss on disposal of assets													£ -
travel & subsistence													£ -
vehicles													£ -
Admin				£ 244.39						£ 34.00	£ 300.00		£ 578.39
Sundry													£ -
Total expenditure	£ -	£ -	£ -	£ 244.39	£ -	£ -	£ -	£ -	£ -	£ 34.00	£ 300.00	£ -	£ 578.39
Income	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 2,394.06	£ 44,350.34	£ -	£ -	£ -	£ 46,744.40

checksum

Surplus/Loss

£ 46,166.01

Opening balance at 1 August 2024

£ 3,748.91

Closing balance at 31 July 2025

£ 49,914.92

£ 49,914.92 checksum

Annual Report

This has been a year of consolidation and refocusing for IPEN, hence our main activity has been on relationship building and fund raising for future activities.

Examiner's report

I can confirm that I am happy with the financial record for the 24/25 FY as attached.

Many thanks,

Justin

Justin Robinson

Treasurer

International Positive Education Network (IPEN)

www.ipenglobal.com • justin@ipenglobal.com