

THE PALACE PLYMOUTH
Charity No: 1181686

ACCOUNTS

FOR THE PERIOD 2ND APRIL 2024 TO 1ST APRIL 2025

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ACCOUNTS
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CONTENTS

Page

1	ACCOUNTANTS REPORT
2	TRUSTEES REPORT
3	INCOME AND EXPENDITURE ACCOUNT

THE PALACE PLYMOUTH

ACCOUNTANTS REPORT

FOR THE PERIOD 2ND APRIL 2024 TO 1ST APRIL 2025

We have prepared the schedule on page 2 from the records produced to us and from the information and explanations given to us.

We have not carried out an audit.

Best Accountancy Services (Plymouth) Ltd
Licensed and regulated by the Association of Accounting Technicians

I hereby approve these accounts and understand the basis on which they have been prepared, as set out in the accountants' report above. I confirm that I have made available all records and information for the preparation of these accounts.

.....

Date:

THE PALACE PLYMOUTH

ACCOUNTS

FOR THE PERIOD 2ND APRIL 2024 TO 1ST APRIL 2025

	2025		2024
	£	£	£
<u>DONATIONS RECEIVED</u>		0	0
<u>LESS: EXPENSES</u>			
Accountancy	312		156
Repairs & Maintenance	<u>-</u>	<u>312</u>	<u>-</u>
			156
<u>Deficit</u>		<u><u>(312)</u></u>	<u><u>(156)</u></u>
cash at bank @ 01.04.24		<u><u>15</u></u>	<u><u>9</u></u>