

**Stanley Beau Foundation**  
**Receipts and Payments Account for the**  
**Year Ended 1st April 2025**

**Charity no. 1188995**

|                                   | <b>2025</b>  | <b>2024</b>  |
|-----------------------------------|--------------|--------------|
| <b><i>Receipts</i></b>            |              |              |
| Donations and fund raising        | 16031        | 11724        |
| Interest                          | 14           | 18           |
| <b><i>Total Receipts</i></b>      | <b>16045</b> | <b>11742</b> |
| <b><i>Payments</i></b>            |              |              |
| Holidays and goods                | 12558        | 18556        |
| Website                           |              | 0            |
| Bank charges                      | 60           | 61           |
| Insurance                         | 100          | 96           |
| Computer equipment                |              | 0            |
| <b><i>Total Payments</i></b>      | <b>12718</b> | <b>18713</b> |
| Excess of Expenditure over Income | 3327         | -6971        |
| Bank balance at start of year     | 6675         | 13646        |
| Bank balance at end of year       | 10002        | 6675         |

**Stanley Beau Foundation**  
**Statement of Assets and Liabilities**  
**At 1st April 2024**

**Charity no. 1188995**

|              | <b>2025</b>  | <b>2024</b>  |
|--------------|--------------|--------------|
|              | Unrestricted | Unrestricted |
| Cash at bank | 10002        | 6675         |

The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on the assets of the CIO.

Approved by the trustees