

Supernova Art Foundation

Statement of Financial Activities for the year ended 31 August 2024

	2024 £		2023 £
Income from:			
Donations & legacies:			
Donations	0		2,306
Legacies	-	0	-
Charitable activities:			
Subscriptions		0	0
Total incoming resources		<u>0</u>	<u>2,306</u>
Expenditure on:			
Charitable activities:			
Fundraising	0		220
Event expenses	0		500
Grants & aims expenditure	2,600		0
Governance	0	2,600	0
Total resources expended		<u>2,600</u>	<u>720</u>
Net income/(expenditure)		-2,600	1,586
Total funds brought forward		5,890	4,304
Total funds carried forward		<u>3,290</u>	<u>5,890</u>

Balance Sheet as at 31 August 2023

	£		
Current assets:			
Debtors & prepayments	0		0
Deposit & current accounts	3,290	3,290	6,428
Creditors:			
Amounts falling due within one year		0	538
Net assets		<u>3,290</u>	<u>5,890</u>