

Forward Movement

Dormant Financial Statements for the year ended 30 June 2025
Charity Commission Registration Number: 1191828

Statement of Financial Activities (SOFA)

	Unrestricted £	Total £
Income	0	0
Expenditure	0	0
Net movement in funds	0	0

Balance Sheet as at 30 June 2025

	£
Cash at bank and in hand	0
Total assets	0
Liabilities	0
Net assets	0
Charity funds	0

Notes to the Financial Statements

1. Basis of preparation: These accounts have been prepared on a receipts and payments basis appropriate for a dormant CIO with no financial transactions during the year.
2. Income: The charity received no income.
3. Expenditure: The charity incurred no expenditure.
4. Funds: The charity held no funds, assets or liabilities at 30 June 2025.
5. Activities: No charitable activities were undertaken during the financial year. The trustees continued to develop the charity's governance and operational structure in preparation for future activities.

Trustees' Approval

These financial statements were approved by the Board of Trustees.

Signed: Joshua Bailey Joshua Bailey, Trustee
Date: 21/07/26