

UMC PHAB Youth Club

Income & Expenditure Account

Year ended 31 December 2024

	2024		2023	
	£	£	£	£
Income				
Donations - Jack Petchey	100.00		0.00	
Subs	35.00		6.00	
Activities	20.00		48.00	
Total income		155.00		54.00
Expenditure				
Activities	901.32		581.33	
Insurance	97.44		97.44	
Total expenditure		998.76		678.77
Surplus/deficit		-843.76		-624.77
Balance at bank 1 January		3274.15		3898.92
Surplus/deficit for year		-843.76		-624.77
Balance 31 December		2430.39		3274.15
@31/8/2024				
Bank 31/12/2024		2430.39		
		2430.39		

