

Doncaster In Union

Report and Financial Statements

For the year ended 30th June 2025

Charity Registration No. 1193569

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Statement of accounting policies

For year ended 30 June 2025

Basis of accounting

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with Statement of Recommended Practice "Accounting and Reporting by Charities (SORP 2019)" applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in UK Republic of Ireland (FRS 102), effective 1 January 2019 and Companies Act 2006.

Preparation of the financial statements – going concern basis

The trustees have also reviewed the cash position of the charity and cash forecasts at the date of signing the financial statements and are satisfied that the charity will be able to meet all of its financial commitments for at least twelve months from the date of the accounts.

Income

Income is recognised when the Charity have entitlement to the funds, any performance conditions attached to the items of income have been met, it is probable that the income will be received and the amount can be measured reliably.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Board of Trustees in the furtherance of the general objectives of the charity.

Taxation

As a registered charity, Doncaster In Union and as such the charity within the meaning of schedule 6 of the Finance Act 2010. Accordingly, the charity is entitled to tax exemption under part 11 of the Corporation Tax Act 2010 or section 256 of the Taxation of Chargeable Gains Act 1992 in respect of income and gains arising. Given this, no tax charge arises on the charity.

The charity does not have any trading subsidiaries.

Profit and Loss Account**Doncaster In Union**

Year ending 30 June 2025

Donations	£10,198.00
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Bank Interest Received	£0.04
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Total Income	£10,198.00
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Direct Expenses

Cost of undertaking activities	£9,753.00
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Gross Profit	£445.00
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Less Expenses:

Printing and Stationery	£30.00
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Telephone and Data Costs	£150
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Maintenance	£200.00
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Bank Charges	£65.00
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Total Expenses	£445.00
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Net profit	£0.00
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Doncaster Union

Balance Sheet

Year ending 30 June 2025

Current Assets

Cash and Bank	£54,378.00
Debtors	£1680.00
Current Assets	£56,058.00

Current Liabilities

Creditors	£292.50
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Total Assets less Liabilities **£56,352.00**

Long term creditors **£52,460.00**

Total Assets Less Liabilities **£3,892**

Represented by Funds

General Funds	£3982.00
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Total Funds **£3,982.00**

‘For the year ending 30 June 2025 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with

section 476,

- The board acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies’ regime.’