

FUTURE MINDS

TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

Registered Charity number: 1194025

Independent Examiner:
Gina Williamson - Triple Business Solutions

FUTURE MINDS

RECEIPTS & PAYMENTS FOR THE YEAR TO 31 MARCH 2025

	<u>2025</u>	<u>2024</u>
	<u>£</u>	<u>£</u>
<u>RECEIPTS</u>		
Interest earned on investments	£0.00	£0.00
Donations	£0.00	£0.00
Total	<u>£0.00</u>	<u>£0.00</u>
<u>PAYMENTS</u>		
Charitable Activities	£0.00	£0.00
Office Expenses	£0.00	£23.90
Bank charges	£0.00	£0.00
Total	<u>£0.00</u>	<u>£23.90</u>
Surplus/(Deficit)	£0.00	-£23.90
Total Funds brought forward	£91.44	£115.34
Total Funds carried forward	<u>£91.44</u>	<u>£91.44</u>

STATEMENT OF ASSETS & LIABILITIES FOR THE YEAR TO 31 MARCH 2025

	<u>2025</u>	<u>2024</u>
	<u>£</u>	<u>£</u>
<u>FIXED ASSETS</u>		
Computer equipment	£0.00	£0.00
Depreciation	<u>£0.00</u>	<u>£0.00</u>
Net book value	£0.00	£0.00
<u>CURRENT ASSETS</u>		
Cash at Bank	£91.44	£91.44
TOTAL ASSETS	<u> </u>	<u> </u>
<u>CAPITAL & RESERVES</u>		
Unrestricted Funds	£91.44	£91.44
Restricted Funds	<u>£0.00</u>	<u>£0.00</u>
TOTAL FUNDS	<u>£91.44</u>	<u>£91.44</u>

Chair/Trustee

Date: