

Company registration number: CE028466
Charity registration number: 1198086

**DIGIT<ALL>
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**



Chapman Worth
Chartered Accountants

**Digit<all>
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Digit<all>
Company No. CE028466
Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

The object of the CIO is to advance the education of the public (and in particular but not exclusively children and young people) in topics related to digital competency including coding and computational thinking and by providing an enabling active educational and technological activities to enable them to develop their skills, capacities and capabilities.

Public Benefit

Digit<all> is a not for profit, fully inclusive charity which focuses its services on schools and communities across the UK and sometimes internationally. The charity provides a focus on developing the digital skills of young people from underserved, underprivileged and underrepresented communities to enable them to develop their digital skills, become discerning users of technology and enhance their employability and digital prospects. This is achieved through in-school workshops, teacher and community leader training, provision of contextual digital resources, grants and awards. Children benefit either directly through the work of the staff, ambassadors, volunteers or indirectly through the upskilling of their youth, community leader or teacher.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

Main Achievements

The charity has developed a strong network with schools and community groups, has provided summer camps and a significant amount of teacher training. This has ensured that young people from areas of high deprivation have had access to future digital skills training. The reach and impact of this work has grown significantly during this period, and the charity was recently shortlisted as national small charity of the year as a result.

Financial Review

Reserves Policy

The charity has kept a reserve of 4 months of wages for staff in case required. With a significant amount of bids submitted during this period, the charity is expecting significant growth moving forward.

Reference and Administrative Details

Trustees

Mr D Peaple
Ms S Saeed
Mr A Csizmadia
Mr G Poulson
Dr P Dimitriadi
Mr T Lange
Ms J Price

**Digit<all>
Trustees' Report (continued)
For The Year Ended 31 March 2025**

Charity Number

1198086

Company Number

CE028466

Principal Address

1 Narborough Lane
East Ilsley
Newbury
Berkshire
RG20 7LX

Registered Office

1 Narborough Lane
East Ilsley
Newbury
Berkshire
RG20 7LX

Independent Examiner

Anna Chapman FCA
Chapman Worth Limited
Chartered Accountants
2 The Old Estate Yard
East Hendred
Wantage
Oxfordshire
OX12 8JY

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Trustees' Report (continued)
For The Year Ended 31 March 2025

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr D Peaple

Trustee
9 December 2025

Digit<all>
Independent Examiner's Report to the Trustees of Digit<all>
For The Year Ended 31 March 2025

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

Since the Company's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of The Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Anna Chapman FCA
9 December 2025
Chapman Worth Limited
Chartered Accountants
2 The Old Estate Yard
East Hendred
Wantage
Oxfordshire
OX12 8JY

Digit<all>
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

		Unrestricted funds	Restricted funds	2025 Total funds	2024 Total funds
	Notes	£	£	£	£
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	3	336,521	16,318	352,839	440,776
Other trading activities	4	1,961	-	1,961	372
		<u>338,482</u>	<u>16,318</u>	<u>354,800</u>	<u>441,148</u>
EXPENDITURE ON:					
Charitable activities:	6				
Governance costs		(1,680)	-	(1,680)	(1,140)
Charitable activity		(98,813)	-	(98,813)	(54,897)
Support costs		(105,832)	(26,320)	(132,152)	(137,736)
Grants		(47,884)	(216)	(48,100)	(6,400)
		<u>(254,208)</u>	<u>(26,537)</u>	<u>(280,745)</u>	<u>(200,173)</u>
NET INCOME		<u>84,274</u>	<u>(10,219)</u>	<u>74,055</u>	<u>240,975</u>
Transfers between funds	16	(19,865)	15,304	(4,561)	-
NET MOVEMENT IN FUNDS		<u>64,409</u>	<u>5,085</u>	<u>69,494</u>	<u>240,975</u>
RECONCILIATION OF FUNDS:					
Total funds brought forward		349,750	470	350,220	109,245
TOTAL FUNDS CARRIED FORWARD	16	<u>414,159</u>	<u>5,555</u>	<u>419,714</u>	<u>350,220</u>

The notes on pages 9 to 17 form part of these financial statements.

Digit<all>
Comparative Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

		Unrestricted funds	Restricted funds	2024 Total funds
	Notes	£	£	£
INCOME AND ENDOWMENTS FROM:				
Donations and legacies	3	440,776	-	440,776
Other trading activities	4	372	-	372
		<u>441,148</u>	<u>-</u>	<u>441,148</u>
EXPENDITURE ON:				
Charitable activities:	6			
Governance costs		(1,140)	-	(1,140)
Charitable activity		(54,897)	-	(54,897)
Support costs		(137,736)	-	(137,736)
Grants		(6,400)	-	(6,400)
		<u>(200,173)</u>	<u>-</u>	<u>(200,173)</u>
NET INCOME		240,975	-	240,975
NET MOVEMENT IN FUNDS		<u>240,975</u>	<u>-</u>	<u>240,975</u>
RECONCILIATION OF FUNDS:				
Total funds brought forward		108,775	470	109,245
TOTAL FUNDS CARRIED FORWARD	16	<u>349,750</u>	<u>470</u>	<u>350,220</u>

The notes on pages 9 to 17 form part of these financial statements.

**Digit<all>
Balance Sheet
As At 31 March 2025**

		Unrestricted funds	Restricted funds	2025 Total funds	2024 Total funds
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	12	14,402	5,555	19,957	15,588
		<u>14,402</u>	<u>5,555</u>	<u>19,957</u>	<u>15,588</u>
CURRENT ASSETS					
Debtors	13	-	-	-	1,555
Cash at bank and in hand		404,310	-	404,310	333,602
		<u>404,310</u>	<u>-</u>	<u>404,310</u>	<u>335,157</u>
Creditors: Amounts Falling Due Within One Year	14	(4,553)	-	(4,553)	(525)
		<u>(4,553)</u>	<u>-</u>	<u>(4,553)</u>	<u>(525)</u>
NET CURRENT ASSETS (LIABILITIES)		399,757	-	399,757	334,632
		<u>399,757</u>	<u>-</u>	<u>399,757</u>	<u>334,632</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		414,159	5,555	419,714	350,220
		<u>414,159</u>	<u>5,555</u>	<u>419,714</u>	<u>350,220</u>
NET ASSETS		414,159	5,555	419,714	350,220
		<u>414,159</u>	<u>5,555</u>	<u>419,714</u>	<u>350,220</u>
FUNDS OF THE CHARITY					
Restricted Funds				5,555	470
Unrestricted Funds				414,159	349,750
TOTAL FUNDS	16			<u>419,714</u>	<u>350,220</u>

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Balance Sheet (continued)
As At 31 March 2025

For the year ending 31 March 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees 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.

On behalf of the board

Mr D Peaple

Trustee

9 December 2025

The notes on pages 9 to 17 form part of these financial statements.

Digit<all>
Notes to the Financial Statements
For The Year Ended 31 March 2025

1. General Information

Digit<all> is a company limited by guarantee, incorporated in England & Wales, registered number CE028466 and registered charity number 1198086. The registered office is 1 Narborough Lane, East Ilsley, Newbury, Berkshire, RG20 7LX.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

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

The charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation (such as legacies), unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation on a receivable basis.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

2.3. Resources Expended

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

All expenditure is included on an accruals basis and is recognised when there is a legal or constructive obligation to do so.

Charitable activities include expenditure associated with meeting its charitable objectives. This includes the cost of grant making, and direct provision of charitable services.

Governance costs include those incurred in the governance of the charity and its assets and are primarily associated with constitutional and statutory requirements.

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Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

2.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	12% Straight line
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2.5. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025		
	Unrestricted funds	Restricted funds	Total funds
	£	£	£
Donations and gifts	222,178	-	222,178
Grants	114,343	16,318	130,661
	336,521	16,318	352,839
	2024		
	Unrestricted funds	Restricted funds	Total funds
	£	£	£
Donations and gifts	280,178	-	280,178
Grants	160,598	-	160,598
	440,776	-	440,776

4. Income from Other Trading Activities

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Income from other trading activities	1,961	372

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Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

5. Net Income/(Expenditure)

The net income is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of tangible fixed assets - owned	2,722	2,187

6. Analysis of Expenditure

				2025
	Activities undertaken directly	Grant funding of activities (see note 7)	Support costs (see note 8)	Total
	£	£	£	£
Governance costs	-	-	1,680	1,680
Charitable activity	98,813	-	-	98,813
Support costs	-	-	132,152	132,152
Grants	-	48,100	-	48,100
	<u>98,813</u>	<u>48,100</u>	<u>133,832</u>	<u>280,745</u>

				2024
	Activities undertaken directly	Grant funding of activities (see note 7)	Support costs (see note 8)	Total
	£	£	£	£
Governance costs	-	-	1,140	1,140
Charitable activity	54,897	-	-	54,897
Support costs	-	-	137,736	137,736
Grants	-	6,400	-	6,400
	<u>54,897</u>	<u>6,400</u>	<u>138,876</u>	<u>200,173</u>

7. Grants Payable

	2025	2024
	Grants to Institutions	Grants to Institutions
	£	£
Grants	48,100	6,400

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Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

	2025	2024
	£	£
Quay Primary School PTA	-	800
Swansea MAD	-	1,200
Harrow Way PTA	-	400
King David Primary School	-	400
South York Multi Academy Trus	-	400
Granton Primary School	-	800
Friends of Rowlands Gill Primary	1,200	800
Friends of Warmley Park	-	400
Heathlands School PTA	-	400
Longtown Parent Support	-	400
Cromar Future Group	400	400
1st Hersham Guides	400	-
4th Rossendale Newchurch Guides NA	400	-
Alban City School NA	400	-
Alderley Edge School for Girls	800	-
Ardleigh Green Junior School NA	800	-
Autism Support Kilkeel AIB (NI)	400	-
Beckstone Primary School NA	400	-
Bill Quay Primary School PTA NA	1,200	-
Bitwise Computing	400	-
Brimsham Grewwn School Fund	800	-
Brownie 147 Pack	400	-
Buckinghamshire Council NA	400	-
Budehaven Community School NA	400	-
Buxton School NA	1,200	-
Cairde Bhunscoil Bheanna Boirc NA	800	-
Carers in Bedfordshire NA	1,200	-
Cheltenham Bournside School NA	400	-
Colerne C E Primary School	800	-
Commonweal parent teacher assoc NA	400	-
Crayke Home and School Association NA	1,200	-
Creavery PTA NA	400	-
Creem International NA	400	-
Eastcote School Parent Teacher NA	400	-
Flickernet Ltd NA	400	-
Friends of Arno Vale NA	400	-
Friends of Connor Downs Academy	1,200	-
Friends of Downview Primary School NA	400	-
Friends Of Hamilton MC	800	-
Friends of Mount Hawke School NA	400	-
Friends of Scotts Association	1,200	-

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Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

Friends o ST. Mark's School NA	1,200	-
Friends of Stratton Primary School NA	400	-
Friends of Truro Learning Academy NA	400	-
Fullerton House PTA NA	1,200	-
George Elliot Academy NA	1,200	-
King David Primary School NA	400	-
Kirklees Metropolitan Council	400	-
Lace Hill Academy PTA NA	1,200	-
LBI - Pakeman JMI School	1,200	-
Lickey End First School Parents Ass NA	400	-
Neneaton Academy ULT NA MC	400	-
Newry Street Unite NA	400	-
OHGS	400	-
Our Lady and St Chad Catholic Acade NA	400	-
Our Lady of Lourdes HSA NA	400	-
Pardes House Grammar School NA	400	-
Penpol Friends Association	1,200	-
PWS Consulting	400	-
Rishworth School	800	-
Riverside Primary School	1,200	-
Serai Network CIC	1,200	-
Shine NA	400	-
South York Multi Academy Trust	800	-
St Colmcilles PTA NA	400	-
St Josephs Parent Teacher and Friends NA	400	-
St Michael and St Martin Primary NA	800	-
St Patricks Primary School NA	400	-
Stemette Futures MC	800	-
Summit Learning Trust NA	400	-
Swansea MAD NA	400	-
The Mountbatten School	900	-
The Oxford Trust NA	400	-
Thorn Grove County Primary NA	400	-
Thriftval Scout Group NA	400	-
Trinity Academy Cathedral NA	400	-
Ursuline High School Wimbledon	400	-
Wadebridge School NA	800	-
Warren Mead Schools PFA NA	1,200	-
ST Finians School Imprest NA	400	-
Window on the World NA	1,200	-
Woodstone Community Primary School	400	-
Yuvanis Foundation NA	400	-
	<u>48,100</u>	<u>6,400</u>

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Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

8. Support Costs

			2025
	Governance costs	Support costs	Total
	£	£	£
Employee costs:			
Travel expenses	-	6,533	6,533
General administration:			
Computer software, consumables and maintenance	-	9,212	9,212
Insurance	-	2,319	2,319
Printing	-	211	211
Advertising and marketing costs	-	6,777	6,777
Independent examiner's fees	1,680	-	1,680
Professional fees	-	83,649	83,649
Bank charges	-	25	25
Other office costs	-	20,704	20,704
Depreciation:			
Depreciation of plant and machinery	-	2,722	2,722
	<u>1,680</u>	<u>132,152</u>	<u>133,832</u>
			2024
	Governance costs	Support costs	Total
	£	£	£
General administration:			
Independent examiner's fees	1,140	-	1,140
Professional fees	-	88,166	88,166
Other office costs	-	47,383	47,383
Depreciation:			
Depreciation of plant and machinery	-	2,187	2,187
	<u>1,140</u>	<u>137,736</u>	<u>138,876</u>

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Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

9. Independent Examiner's Remuneration

	2025	2024
	£	£
Independent examination of the financial statements	1,680	1,140
Other assurance services	-	-
Tax advisory services	-	-
Other financial services	-	-
	<u>1,680</u>	<u>1,140</u>

10. Staff Costs

Staff costs were as follows:

	2025	2024
	£	£
Wages and salaries	92,328	40,954
Social security costs	3,609	10,101
Other pension costs	2,372	3,842
	<u>98,309</u>	<u>54,897</u>

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

11. Average Number of Employees

Average number of employees during the year was: 2 (2024: 2)

12. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 April 2024	17,775
Additions	7,091
As at 31 March 2025	<u>24,866</u>
Depreciation	
As at 1 April 2024	2,187
Provided during the period	2,722
As at 31 March 2025	<u>4,909</u>
Net Book Value	
As at 31 March 2025	<u>19,957</u>
As at 1 April 2024	<u>15,588</u>

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Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

13. Debtors

	2025	2024
	£	£
Due within one year		
Trade debtors	-	1,555

14. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Other creditors	496	-
Taxation and social security	2,377	-
Accruals and deferred income	1,680	525
	<u>4,553</u>	<u>525</u>

15. Pension Commitments

The charitable company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the charitable company in an independently administered fund.

During the year the charge to the statement of financial activities in respect of defined contribution schemes was £2,372 (2024: £3,842).

At the balance sheet date contributions of £496 were due to the fund and are included in creditors.

16. Movement in Funds

	As at 1 April 2024	Income	Expenditure	Transfers	As at 31 March 2025
	£	£	£	£	£
Unrestricted funds					
General:					
General unrestricted fund	349,750	338,482	(254,208)	(19,865)	414,159
Restricted funds					
Restricted fund	470	16,318	(26,537)	15,304	5,555
Total funds	<u>350,220</u>	<u>354,800</u>	<u>(280,745)</u>	<u>(4,561)</u>	<u>419,714</u>

	As at 1 April 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	108,775	441,148	(200,173)	349,750
Restricted funds				

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Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

Restricted fund	470	-	-	470
Total funds	<u>109,245</u>	<u>441,148</u>	<u>(200,173)</u>	<u>350,220</u>

17. Transactions with Trustees

During the reporting period, trustees were reimbursed for travel expenses incurred while carrying out their duties on behalf of the organization.

The total reimbursement amounted to £1,648 (2024 : £0).

	2025	2024
	£	£
Travel	<u>1,648</u>	<u>-</u>

Number of trustees reimbursed for expenses during the year was 2 (2024: 0)

18. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure, except those disclosed in the transactions with Trustees note.

19. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

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Detailed Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

	2025	2024
	Total	Total
	funds	funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	222,178	280,178
Grants	130,661	160,598
	<u>352,839</u>	<u>440,776</u>
Other trading activities		
Income from other trading activities	1,961	372
	<u>1,961</u>	<u>372</u>
	<u>354,800</u>	<u>441,148</u>
EXPENDITURE ON:		
Charitable Activities:		
Governance costs		
Independent examiner's fees	(1,680)	(1,140)
	<u>(1,680)</u>	<u>(1,140)</u>
Charitable activity		
Fundraising	(504)	-
Wages and salaries	(92,328)	(40,954)
Employers NI	(3,609)	(10,101)
Employers pensions - defined contribution schemes	(2,372)	(3,842)
	<u>(98,813)</u>	<u>(54,897)</u>
Support costs		
Travel expenses	(6,533)	-
Computer software, consumables and maintenance	(9,212)	-
Insurance	(2,319)	-
Printing	(211)	-
Advertising and marketing costs	(6,777)	-
Professional fees	(83,649)	(88,166)
Bank charges	(25)	-
Other office costs	(20,704)	(47,383)
Depreciation of plant and machinery	(2,722)	(2,187)
	<u>(132,152)</u>	<u>(137,736)</u>

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Detailed Statement of Financial Activities (including Income and Expenditure Account)
(continued)
For The Year Ended 31 March 2025

Grants

Grants to institutions

(48,100)	(6,400)
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(48,100)	(6,400)
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(280,745)	(200,173)
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NET INCOME

74,055	240,975
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