

Communities Unite

Charity Number: 1199154

Annual Accounts

For the Financial Year 2023–2024

Incoming Resources

Source	Amount (£)
Holiday Activities Fund (HAF)	2,800.00
NPCC	53,417.00
Street Games	3,995.57
Poundland	750.00
Main Grants	19,920.00
Local Giving	500.00
East Midlands Airport	1,993.00
NCC Trade	600.00
Mansfield Building Society	500.00
Other Income (Repayments Received)	1,381.41
Total Incoming Resources	85,856.98

Resources Expended

Expenditure	Amount (£)
Staff Costs	58,586.96
Equipment and Expenses	1,386.38
Venue Costs	18,169.00
Transport and Travel	6,769.60

Expenditure	Amount (£)
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Total Resources Expended	84,911.94
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Surplus / Deficit for the Year

- **Total Income:** £85,856.98
- **Total Expenditure:** £84,911.94

The charity recorded a **surplus of £945.04** for the financial year ended 2023–2024.

There was **no deficit** during the year.

The surplus will be carried forward to support the charity's activities and charitable objectives in future periods.

Trustee Declaration

The trustees declare that they have approved the annual accounts of **Communities Unite (Charity number 1199154)** for the year ended 2023–2024.

The trustees confirm that:

- The charity is entitled to prepare **receipts and payments accounts**, and
- These accounts have been prepared in accordance with the **Charities Act 2011** and **Charity Commission guidance**.

Signed on behalf of the trustees:

Name: Marissa Eaton

Position: Trustee

Signature:

