

The Little Angelman Trust
Statement of Financial Activities
For the year ended 31 March 2025

	Notes	Unrestricted Funds 2025	Restricted Funds 2025	Total Funds 2025	Total Funds 2024
Incoming resources					
Incoming resources from generated funds	1				
Voluntary income		44,156	-	44,156	34,232
Incoming resources from charitable activities		-	-	-	
Total incoming resources		44,156	-	44,156	34,232
Resources expended	2				
Costs of generating funds		2,971	-	2,971	4,823
Costs of goods and other costs/overheads		4,061	-	4,061	3,874
Charitable activities		25,754	-	25,754	11,254
Total resources expended		32,786		32,786	19,951
Net movement in funds		11,370	-	11,370	14,281
Funds brought forward 31 March 2024		50,113	-	50,113	35,832
Funds carried forward 31 March 2025	5	61,483	-	61,483	50,113

All results are from continuing operations. All funds are unrestricted.

The Little Angelman Trust
Balance Sheet
For the year ended 31 March 2025

		2025	2024
		£	£
Current assets			
Cash at bank and in hand		61,483	50,113
Current liabilities			
Creditors	3	-	-
Net assets		61,483	50,113
Funds			
Unrestricted funds	5	61,483	50,113
Restricted funds		-	-
		61,483	50,113

The financial statements of The Little Angelman Trust, charity number 1199669 were approved by the Board of Trustees and authorised for issue on 11th November 2025 and signed on their behalf by:

Jason Hutt (Chair of Trustees)

The Little Angelman Trust
Notes to the financial statements
For the year ended 31 March 2025

1. Incoming resources from generated funds

	Total Unrestricted Funds 2025	Total Restricted Funds 2025	Total Funds 2025	Total Funds 2024
Incoming resources from generated funds:				
General donations	44,156	-	44,156	34,232
Activities for generating funds	-	-	-	-
Total incoming resources from generated funds	44,156	-	44,156	34,232

2. Analysis of total resources expended

	Direct costs 2025	Support costs 2025	Total costs 2025	Total 2024
Costs of generating funds	2,971	-	2,971	4,824
Costs of goods and other costs/overheads	-	4,061	4,061	3,874
Costs of charitable activities	25,754	-	25,754	11,254
Total resources expended	28,725	4,061	32,786	19,952

3. Creditors

	2025	2024
Accruals	-	-

4. Staff costs and pension schemes

The charitable company had no employees during the year.

5. Funds

	2025	2024
Balance brought forward	50,113	35,832
Unrestricted movement in funds for the year	11,370	14,281
Retricted funds	-	-
Balance carried forward 31 March 2025	61,483	50,113

Unrestricted funds can be used in accordance with the charitable objects at the discretion of the trustees.

6. Trustees' remuneration, expenses and related party transactions

The Trustees received no remuneration or expenses during the year.