

TBCD - A LIFE FOR LEO FOUNDATION

Company Registration Number
CE030826
(England and Wales)

Financial Statements
For the Year Ended 30 June 2025

Prepared on an accruals basis

TBCD - A LIFE FOR LEO FOUNDATION

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Income and Expenditure Account
For the Year Ended 30 June 2025

	2025 £
Income	331
Surplus before taxation	331
Surplus for the financial year	331

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Balance sheet
As at 30 June 2025

	2025 £
Current assets	93,390
Creditors: amounts falling due within one year	0
Net current assets (liabilities)	93,390
Total assets less current liabilities	93,390
Total net assets (liabilities)	93,390
Capital and reserves	93,390

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Balance sheet continued

The trustees acknowledge their responsibilities for the preparation of these financial statements.

These financial statements have been prepared and approved by the Board of Trustees.

The accounts were approved by the Board of Trustees and authorised for issue on 1 April 2026.

Stuart Ball
Chairman of Trustees

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Notes to the Financial Statements
for the Year Ended 30 June 2025

1. Accounting Policies

Income
Income is recognised when earned.

Debtors
Debtors are recognised at the settlement amount due.

Cash at bank and in hand
Cash at bank and in hand includes cash and short term highly liquid investments.

Creditors
Creditors are recognised when there is an obligation at the balance sheet date as a result of a past event.

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Notes to the Financial Statements (continued)

2. Basis of Preparation

These financial statements have been prepared on an accruals basis in accordance with generally accepted accounting practice.

This is the organisation's first period of trading. No comparative figures are presented.

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Notes to the Financial Statements (continued)

3. Employee Information

The average number of employees during the year was: 0