

# THE GREENHOUSE CHURCH

England & Wales · Charity number 1201399

## Details

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Other names	THE GREENHOUSE
Status	Registered
Legal form	CIO
Registered	2022-12-20
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	High Chimneys North Wing Davis Street Hurst Reading RG10 0TH
Phone	07958311961
Email	<a href="mailto:info@thegreenhousehurst.co.uk">info@thegreenhousehurst.co.uk</a>
Website	<a href="http://www.thegreenhousehurst.co.uk">www.thegreenhousehurst.co.uk</a>

## Activities

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**Objects:** THE OBJECT OF THE CIO IS THE ADVANCEMENT OF THE CHRISTIAN FAITH IN PARTICULAR (BUT WITHOUT LIMITATION) BY PROVIDING WORSHIP, PRAYER AND CHRISTIAN TEACHING.

**Activities:** The Greenhouse Church hosts weekly services open to the public, including worship and Bible study.

## Classification

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- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Reading

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£84,373	£69,055	-	-
2024-03-31	£60,660	£44,875	-	-

## Trustees

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Name	Role	Appointed
<b>Brooke Ramsey Johnston</b>	Chair	2022-09-15
Minakhi Chowdhury-Westlake		2022-09-15
Vaughan Michael Wickins		2022-09-15

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**THE GREENHOUSE CHURCH**

England & Wales - Charity number 1201399

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# Accounts

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**The Greenhouse Church**  
**Registered Charity Number: 1201399**

**Accounts for the Year ended 31 March 2025**



**Section A Independent Examiner's Report**

Report to the trustees/  
members of

Charity Name  
The Greenhouse Church

On accounts for the year  
ended

31 <sup>st</sup> March 2025	Charity no (if any)	1201399
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Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2025.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:

Date:

14/01/2025

Name:

SANDY LILFORD

Relevant professional  
qualification(s) or body  
(if any):

ICB

Address:

2 ST NICHOLAS COTTAGE

POPLAR LANE

RG10 0DL

**Section B****Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NO MATTERS OF CONCERN

**The Greenhouse Church**  
**Accounts for the Year ended 31 March 2025**  
**Income & Expenditure Account**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Tithes / Offerings	81,964	50,780
Other Income	2,409	9,881
Interest Received		
<b>TOTAL INCOME</b>	<u>84,373</u>	<u>60,660</u>
<b>Expenditure</b>		
Salaries	25,000	16,667
Employers NI	-	-
Employers Pension	563	235
Advertising & Marketing	562	22
Audit & Accountancy	819	1,647
Bank Fees	107	210
Camp Fees	3,071	3,150
Charitable and Political Donations	1,876	9,249
Cleaning	-	248
Consulting	2,000	2,050
Courses/ Books	644	786
General Expenses	10,297	5,043
Insurance	168	168
IT Software and Consumables	2,400	124
Light, Power, Heating	-	800
Printing & Stationery	997	69
Rent	10,004	748
Repairs & Maintenance	7,310	3,370
Staff Training	2,271	
Subscriptions	965	289
	<u>69,055</u>	<u>44,875</u>
<b>Surplus / (Deficit)</b>	<u><b>15,318</b></u>	<u><b>15,785</b></u>

**The Greenhouse Church**  
**Accounts for the Year ended 31 March 2025**  
**Balance Sheet**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>ASSETS</b>		
<b>Fixed Assets</b>	8,078	5,159
<b>Current Assets</b>		
Bank Account	31,548	16,808
Prepayments	-	2,341
Debtors		
Other debtors	-	-
<b>TOTAL ASSETS</b>	<b>39,626</b>	<b>24,308</b>
<b>LIABILITIES</b>		
Trade creditors	-	-
Advance Payments	-	-
Accruals	250	250
PAYE due to HMRC		
NI due to HMRC		
Pension contributions due	47	47
<b>TOTAL LIABILITIES</b>	<b>297</b>	<b>297</b>
<b>Net Current Assets</b>	<b>39,329</b>	<b>24,011</b>
<b>Net Assets</b>	<b>39,329</b>	<b>24,011</b>
<b>Capital Account</b>		
Balance at start of period	24,011	8,227
Net (Deficit)/Surplus	15,318	15,785
	<b>39,329</b>	<b>24,011</b>

## **The Greenhouse Church**

### **Trustees' Report**

For the year ended 31 March 2025

#### **Charity Objectives and Activities**

The advancement of the Christian faith in particular (but without limitation) by providing worship, prayer and Christian teaching.

In addition to weekly Sunday services, the Church also advances religion, in particular but not exclusively, by holding:

a ladies' Bible study on Friday mornings;

a men's discipleship group on Saturday mornings;

youth group for 13–18 year old girls and boys;

participation in WyldLife, a youth group for 11–14 year olds on Monday nights;

short courses such as Alpha, the HTB Marriage Course and Parenting Courses;

discipleship and formation groups including book studies and leadership workshops.

#### **Trustees' Statement with regards to Public Benefit**

The trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit when exercising their duties and making decisions. In accordance with this guidance, our church advances the Christian faith through regular worship services, Christian teaching and various other religious activities. These activities, including Bible studies, youth groups, Alpha, the HTB Marriage Course, Parenting courses and other discipleship groups, are accessible to the wider community and aim to foster a deeper understanding of Christian values. The trustees are committed to ensuring that these activities benefit the public by promoting spiritual growth, providing support and fostering community engagement in line with our charitable objectives.

#### **Achievements and Performance**

##### **Ministry Growth and Highlights**

Over the past year, the charity has continued to grow in depth and reach. Our move to Forest School has now been established for a full year and has brought increased visibility, with a number of new families finding the church through online searches and personal invitations. Teaching series such as "Practicing the Way" have helped to lay foundations for spiritual formation, particularly for new believers and a month of focused prayer in September, followed by a January devotional broadcast on the "Fear of the Lord", has strengthened the prayer life of the church. Alongside Sunday gatherings, the church has run a number of mid-week discipleship opportunities. These include the "Uninvited" book study facilitated with input from a Christian therapist, Parenting Courses that have helped families within the church and from the wider community and Alpha courses in multiple locations. Together these ministries have deepened discipleship, strengthened relationships and created accessible spaces for people exploring faith.

##### **Youth and Children's Ministry**

The youth and children's work remains a core strength of the charity. WyldLife (11–14s) has moved to Rainbow Park, enabling contact with a wider and more diverse group of local young people. Attendance has remained strong, with regular involvement from Forest School students, and funds of around £3,000 were raised towards summer camp through creative fundraising efforts. A number of junior leaders have emerged and are being discipled into increased responsibility.

The older youth group (14–18s) has continued to mature, with a clear GROW rhythm (Gather, Read, Obey, Worship) shaping weekly meetings. A Youth Revival evening in October saw significant Holy Spirit ministry and encouragement for the wider youth community. On Sundays, Roots, Shoots and Seedlings continue to provide age-appropriate teaching and worship for children and younger teens, helping the next generation to grow in their faith.

##### **Community Engagement**

Community engagement has also developed over the year. Regular "Looking In" dinners have given newcomers and interested visitors an opportunity to hear the story and vision of the church in a relaxed setting. Pastoral ministry has been strengthened through prayer ministry on Sundays, one-to-one support and courses addressing relationships and emotional health. An Operations Team has been formed to support Sunday coordination, creating a more welcoming and consistent environment for those attending.

## Leadership and Governance Developments

During the year the trustees continued to invest in leadership and governance. A pay rise for the Ministry Lead, Sharon, was approved from April 2025 in recognition of the growth in scope and responsibility. Leadership formation has continued through the Sounding Board as well as monthly leadership workshops for leaders across ministries.

Recognising the increasing operational and administrative demands, the trustees agreed that the previously discussed operations support should be structured as two part-time roles: an Operations and Governance Manager and a Communications and Events Manager. The Operations and Governance role will focus on administration, compliance, safeguarding, policies, risk management and supporting the trustees with governance processes. The Communications and Events role will focus on internal and external communications, social media, newsletters, website content and the coordination of church events. Approval was given to begin the recruitment process for these roles. In addition, a new bookkeeper, Jen Robinson, has been engaged to support the preparation of annual accounts and the independent examination process.

## Venue and Operations

Operating from Forest School has provided a valuable missional base, with links to students, staff and families. At the same time, practical challenges remain, particularly around storage, set-up and the limitations of hiring a school site. The trustees have therefore begun exploring longer-term venue options, including the potential for grant funding towards a more permanent space. Temporary storage solutions have been put in place to ease the burden on the set-up team while these options are considered.

## Regular Giving

Regular monthly giving remained stable with approximately £8486 per month at the start of the period to around £8104 per month by year end, with the average number of regular giving households at approx 16. The church continues to demonstrate a strong spirit of generosity, with specified donations received towards items such as sound equipment, heating and other ministry needs.

## Structure, Governance and Management

The Greenhouse Church is governed by its CIO (Charitable Incorporated Organisation). There are three trustees and meetings are held at least three times a year. The trustees remain committed to good governance, safeguarding and responsible stewardship of the church's resources.

## Financial Review

The Trustees are pleased to present their report together with the financial statements of The Greenhouse Church for the year ended 31 March 2025. These statements will be prepared in accordance with the charity's governing documents and will comply with the relevant provisions of the Charities Act 2011, along with any applicable regulations for small charities and UK Generally Accepted Accounting Practice (UK GAAP), as appropriate for a receipts and payments basis of reporting.

The financial statements will continue to be prepared on a receipts and payments basis, which provides a simplified reporting method appropriate for the charity's size and structure. An independent examination will be carried out in accordance with Charity Commission requirements. The Trustees are satisfied with the charity's financial health and will continue to manage resources prudently to fulfil the charity's objectives.

The financial position of The Greenhouse Church as at 31 March 2025 remains healthy, reflecting responsible stewardship of the church's resources and ongoing commitment to its charitable objectives.

Total revenue of approximately £84,373, driven primarily by tithes and offerings which contributed £81,964 ;

Administrative costs of around £65,173, including salaries of £25,569, repairs and maintenance of £7,310, general expenses of £4,564, youth and WyldLife support of £3,071 and charitable donations of £1,876;

An operating Income over Expenditure of approximately £15,318;

Other Income: Specified giving of around £512;

Net current assets at year end of approximately £39,329;

Cash at bank and in hand of approximately £31,548;

Fixed assets, primarily office and technical equipment, with a carrying value of approximately £8,078.

## Capital and Reserves:

The **Current Year Earnings** were **£15,318** demonstrating financial sustainability.

**Retained Earnings** from previous periods amount to **£24,011**

**Total Capital and reserves** at year end were **£39,329**

Overall, the financial health of The Greenhouse Church is considered to be strong, with sufficient reserves and liquidity to support its ongoing activities and planned developments.

### Review of Reserves

The Trustees aim to retain a minimum reserve of £15000, representing approximately three months' worth of essential operational costs. This level of reserves is intended to enable the charity to continue its activities without disruption during unforeseen circumstances, such as a decline in income or unexpected expenses. At the year end, the charity held cash balances of approximately £31548, which comfortably satisfies the goal of maintaining reserves equivalent to three months of operating costs.

The reserves position will be reviewed annually by the Trustees to ensure that the level remains appropriate in relation to the charity's operational needs, planned activities and financial environment.

### Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), as appropriate for a small charitable incorporated organisation preparing receipts and payments accounts.

The law applicable to charities in England and Wales, including the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008, together with the provisions of the CIO, requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing those financial statements, the trustees are required to:

select suitable accounting policies and then apply them consistently;

state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;

make judgements and estimates that are reasonable and prudent;

prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the CIO. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the trustees on \_\_\_29th Jan\_\_\_\_\_ 2025 and signed on their behalf by:

Trustee: \_\_\_\_



**THE GREENHOUSE CHURCH**

England & Wales - Charity number 1201399

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# Accounts

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**The Greenhouse Church**  
**Registered Charity Number: 1201399**

**Accounts for the Year ended 31 March 2024**

## **Trustees' Annual Report for the period**

**From 1 January 2023 to 31 March 2024**

**Charity name:** The Greenhouse Church

**Charity registration number:** 1201399

**Charity address :**  
High Chimneys North Wing  
Davis Street,  
Hurst  
Reading  
RG10 0TH

Contact details : [info@thegreenhousehurst.co.uk](mailto:info@thegreenhousehurst.co.uk)

**Trustees :**  
Brooke Johnston  
Minakhi Chowdhury-Westlake  
Vaughan Wickins

**Independent Examiner :**GSJ Bookkeepers

**Bankers :**  
Lloyds Bank  
CSU Charlton Place  
Charlton Road  
Andover  
Hants  
SP10 1RE

## **Charity Objectives and Activities**

The advancement of the Christian faith in particular (but without limitation) by providing worship, prayer and Christian teaching.

In addition to weekly Sunday services, the Church also advances religion, in particular but not exclusively, by holding:

- a ladies bible study on Friday mornings;
- a men's group on Saturday mornings
- Youth group for 13-18 year old girls and boys on Friday nights;
- Participation in Wyld life a youth group for 11-14 year olds on Monday nights
- Alpha and HTB Marriage courses.

## **Trustees Statement with regards to Public Benefit**

The trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit when exercising their duties and making decisions. In accordance with this guidance, our church advances the Christian faith through regular worship services, Christian teaching, and various other religious activities. These activities, including Bible studies, youth groups, and courses like Alpha and the HTB Marriage Course, are accessible to the wider community and aim to foster a deeper understanding of Christian values. The trustees are committed to ensuring that these activities benefit the public by promoting spiritual growth, providing support, and fostering community engagement in line with our charitable objectives.

## **Achievements and Performance**

Over the past year, the charity has made significant contributions to both its local community and international outreach efforts. Our youth demographic, particularly the 11-14-year-olds, has been wonderfully active, with older teens taking on leadership roles by helping to facilitate Wyld Life youth groups. This has fostered a culture of mentorship and community building among the younger and older generations, encouraging personal growth, leadership, and a spirit of service within our youth groups.

In addition to youth involvement, the charity has played a vital role in promoting generosity and global compassion by supporting the Ufahari Charity in Uganda. Our contributions have directly helped vulnerable girls in Kalerwe and other parts of Kampala, making a tangible difference in their lives by providing them with essential support and resources.

On a local level, the charity has successfully run multiple Alpha Courses and the HTB Marriage Course, both of which have been open to and attended by members of the public. These courses have created opportunities for individuals to explore faith, strengthen relationships, and engage in meaningful community discussions.

Through these activities, the charity has fostered a spirit of giving, inclusivity, and spiritual growth, benefiting not only our immediate beneficiaries but also contributing to the wider community and society as a whole. A number of families have found the Church online or by word of mouth.

## Regular giving

Regular monthly giving increased from £2,500 per month at the start of the period to around £4,500 with regular givers increasing from 10 families to 17 over the period.

The Church has a strong spirit of generosity with specific donations received to support additional costs including a sound system, heating system and a coffee machine.

## Structure, Governance and Management

The Greenhouse Church is governed by its CIO(Charitable Incorporated Organisation). There are three trustees and meetings are held at least three times a year.

## Financial Review

The Trustees are pleased to present their report together with the financial statements of The Greenhouse Church for the year ended 31 March 2024. These statements have been prepared in accordance with the charity's governing documents and comply with the relevant provisions of the Charities Act 2011, along with any applicable regulations for small charities as well as UK Generally Accepted Accounting Practice (UK GAAP).

The financial statements have been prepared on a receipts and payments basis, which provides a simplified reporting method appropriate for our charity's size and structure. Additionally, the Trustees confirm that an independent examination has been conducted, as per the requirements of the Charity Commission, and that the financial statements comply with UK accounting standards, where applicable.

The Trustees are satisfied with the charity's financial health and will continue to manage resources prudently to fulfill the charity's objectives.

The financial position of The Greenhouse Church as of the end of the financial year remains healthy, reflecting responsible stewardship of the church's resources and a commitment to advancing its charitable objectives. Below are the key financial highlights:

- **Total Revenue:** £60,660, driven primarily by tithes and offerings, which contributed £50,780.
- **Administrative Costs:** amounted to £44,875, with salaries (£16,667), repairs and maintenance (£3,370), general expenses (£5,043), the Church sponsorship of the youth Wyld Life Camp (£3,150) and charitable donations (£9,249) being the main admin costs.
- **Operating Profit** - The charity recorded an operating profit of £15,785, demonstrating effective management of resources.
- **Other Income:** Specified giving was £9,881.
- **Net Current Assets:** The total net assets of the church as of 31 March 2024 stand at £24,011, reflecting the Church's growth.
- **Fixed Assets:** The fixed assets primarily consist of office equipment valued at £5,159. These assets support both administrative functions and community outreach efforts.
- **Current Assets:** The church holds £16,808 in cash at the bank and on hand, ensuring liquidity and the ability to cover day-to-day expenses.
- **Capital and Reserves:**
  - The **Current Year Earnings** were £15,785, demonstrating financial sustainability.
  - **Retained Earnings** from previous periods amount to £8,227

- **Total Capital and reserves at year end were £24,011**

Overall, the financial health of The Greenhouse Church is strong, with sufficient reserves and liquidity to support its ongoing activities.

**Review of Reserves** - The Trustees aim to retain a minimum reserve of £10,000, representing approximately three months' worth of essential operational costs. This level of reserves will enable the charity to continue its activities without disruption during unforeseen circumstances, such as a decline in income or unexpected expenses. As at year end, the charity has a cash balance of £16,808, comfortably satisfying our goal of maintaining reserves equivalent to three months of operating costs.

The reserves will be reviewed annually by the Trustees to ensure that the level remains appropriate in relation to the charity's operational needs, planned activities, and financial environment.

## Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the CIO requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the CIO.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the order of the trustees on 29 January 2025 and signed on their behalf by

Trustee

A handwritten signature in black ink, appearing to read 'D. Johnson', followed by a horizontal line extending to the right.



**Section A Independent Examiner's Report**

<b>Report to the trustees/ members of</b>	Charity Name The Greenhouse Church		
<b>On accounts for the year ended</b>	31 <sup>st</sup> March 2024	<b>Charity no (if any)</b>	1201399
<b>Set out on pages</b>	(remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2024.

**Responsibilities and basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

<b>Signed:</b>		<b>Date:</b>	29/01/2024
<b>Name:</b>	SANDY LILFORD		
<b>Relevant professional qualification(s) or body (if any):</b>	ICB		
<b>Address:</b>	2 ST NICHOLAS COTTAGE		
	POPLAR LANE		
	RG10 0DL		

**Section B****Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NO MATTERS OF CONCERN

**The Greenhouse Church**  
**Year ended 31 March 24**  
**Income & Expenditure Account**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Tithes / Offerings	50,780	
Other Income	9,881	
Interest Received		
<b>TOTAL INCOME</b>	<u>60,660</u>	<u>-</u>
<b>Expenditure</b>		
Salaries	16,667	
Employers NI	-	
Employers Pension	235	
Advertising & Marketing	22	
Audit & Accountancy	1,647	
Bank Fees	210	
Camp Fees	3,150	
Charitable and Political Donations	9,249	
Cleaning	248	
Consulting	2,050	
Courses/ Books	786	
General Expenses	5,043	
Insurance	168	
IT Software and Consumables	124	
Light, Power, Heating	800	
Printing & Stationery	69	
Rent	748	
Repairs & Maintenance	3,370	
Subscriptions	289	
	<u>44,875</u>	<u>-</u>
<b>Surplus / (Deficit)</b>	<u><b>15,785</b></u>	<u><b>-</b></u>

**The Greenhouse Church**  
**Year ended 31 March 24**  
**Balance Sheet**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>ASSETS</b>		
<b>Fixed Assets</b>	5,159	
<b>Current Assets</b>		
Bank Account	16,808	
Prepayments	2,341	
Debtors		-
Other debtors	-	-
<b>TOTAL ASSETS</b>	<u>24,308</u>	<u>-</u>
<b>LIABILITIES</b>		
Trade creditors	-	-
Advance Payments	-	-
Accruals	250	
PAYE due to HMRC		-
NI due to HMRC		-
Pension contributions due	47	-
<b>TOTAL LIABILITIES</b>	<u>297</u>	<u>-</u>
<b>Net Current Assets</b>	<u>24,011</u>	<u>-</u>
<b>Net Assets</b>	<u>24,011</u>	<u>-</u>
<b>Capital Account</b>		
Balance at start of period	8,227	-
Net (Deficit)/Surplus	<u>15,785</u>	
	<u>24,011</u>	<u>-</u>