

Statement of financial activities
For the year ended 1 April 2024

	Unrestricted funds	Restricted funds	Total 2023-2024
	£	£	£
Incoming resources			
Fundraising events	1,280	0	1,280
Total incoming resources	1,280	0	1,280
Resources expended			
Material	567	0	567
Events	690	0	690
Total expended resources	1,257	0	1,257
 Net incoming / (outgoing)	 23	 0	 23
Transfers between funds	0	0	0
Net movement in funds	23	0	23
Fund balances brought forward	0		0
Fund balances carried forward	23	0	23

Balance sheet
As at 1 April 2024

Current assets	
Cash at bank and in hand	23
Stocks	-
Creditors: amounts falling due within one year	
Creditors and accruals	
 Total net assets	 23
 Fund balances carried forward	
Unrestricted funds	23
Restricted funds	-
Total funds	23

Check total should be zero

0