

Statement of financial activities
For the year ended 1 April 2024

	Unrestricted funds £	Restricted funds £	Total 2024-2025 £	Total 2023-2024 £
Incoming resources				
Fundraising events	0	0	0	1280
Total incoming resources	0	0	0	1280
Resources expended				
Material	0	0	0	567
Events	0	0	0	690
Total expended resources	0	0	0	1257
Net incoming / (outgoing)	0	0	0	23
Transfers between funds	0	0	0	0
Net movement in funds	0	0	0	23
Fund balances brought forward	0		0	0
Fund balances carried forward	0	0	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	-
Restricted funds	-
Total funds	-

Check total should be zero

(23)