

## **Collingham Rural Advice & Resource Centre – 1206507**

### **Trustee's Report April 2025**

Collingham Rural Advice and Resource Centre has been operating as a Charity for many years but began the process of becoming a CIO in 2023 and the new Charity (1206507) was created on 12 January 2024 but remained dormant until May 2025 when the charity's affairs were completed under the previous Charity.

CRARC operated throughout this reporting period under its old charity.

COLLINGHAM RURAL ADVICE AND RESOURCE CENTRE CIO

STATEMENT OF FINANCIAL ACTIVITIES

63 WEEKS ENDED 31 MARCH 2025

		9 WEEKS ENDED 31 MARCH 2025 Unrestricted funds £
	Note	
<b>Income and endowments</b>		
from:	3	
Donations and legacies		7,545
Other trading activities		-
<b>Total</b>		<u>7,545</u>
<b>Expenditure on:</b>	4	
Raising funds		-
Charitable activities		4,399
Other		131
<b>Total</b>		<u>4,530</u>
<b>Net income/(expenditure)</b>		
Transfer between funds		-
<b>Net movement in funds</b>		<u>3,015</u>
<b>Reconciliation of funds:</b>	9	
Total funds brought forward		-
<b>Total funds carried forward</b>		<u>3,015</u>

The notes on page 5 to 7 form part of these accounts