

SLOVENSKE VZDELAVACIE CENTRUM SOUTH MANCHESTER

England & Wales · Charity number 1209933

Details

Status Registered

Legal form CIO

Registered 2024-09-09

Register [View on the Charity Commission register](#)

Contact

Address 39 Bexhill Road
Stockport
SK3 8RH

Phone 075469200400

Email svcmanchester@yahoo.com

Website <https://www.facebook.com/profile.php?id=61557468560704>

Activities

Objects: THE OBJECT OF THE CIO IS: TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT IN PARTICULAR BUT NOT EXCLUSIVELY IN THE LANGUAGE, HISTORY, THE ARTS, CULTURE AND HERITAGE OF THE SLOVAK REPUBLIC BY: TEACHING THE SLOVAK LANGUAGE AND SLOVAK HISTORY TO CHILDREN AND YOUNG PEOPLE; TEACHING THE SLOVAK LANGUAGE AND ENGLISH AS A SECOND LANGUAGE TO CHILDREN, YOUNG PEOPLE AND ADULTS; PROMOTING AND ORGANISING EVENTS THAT SUPPORT SLOVAK CULTURE, RELIGION, FOLKLORE AND ART; AND ORGANISING EDUCATIONAL TRIPS FOR CHILDREN, YOUNG PEOPLE AND ADULTS.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- Trafford

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£4,481	£2,334	-	-

Trustees

Name	Role	Appointed
Maria Musutova	Chair	
Denisa Amini		
Ingrid Harandza		

Accounts

TRUSTEES' ANNUAL REPORT

For the period 9 September 2024 to 31 August 2025

Section A – Reference and Administrative Details

Charity Name

Slovenske vzdelavacie centrum South Manchester

Registered Charity Number

1209933

Legal Structure

Charitable Incorporated Organisation (CIO)

Principal Address

39 Bexhill Road
STOCKPORT
SK3 8RH

Trustees

- Maria Musutova – Chair and Founder
 - Ingrid Harandza – Trustee
 - Denisa Amini – Trustee
-

Section B – Structure, Governance and Management

Slovenské vzdelávacie centrum South Manchester is a Charitable Incorporated Organisation (CIO) governed by its Constitution. The charity is managed by a board of volunteer trustees responsible for the strategic direction, governance and financial management of the organisation.

During its first year of operation, the trustees established governance procedures appropriate for a small charitable organisation. The charity adopted policies covering safeguarding, health and safety, data protection, financial controls, volunteer management and risk management to ensure that activities were delivered safely and effectively.

As the trustees also actively volunteer in the delivery and day-to-day operation of the centre, they meet on a weekly basis to plan educational activities, review progress, discuss operational matters and make decisions regarding the future development of the charity. This regular

communication enables the trustees to respond effectively to the needs of the charity and the families it serves.

The charity relies entirely on the commitment of volunteers who generously contribute their time, knowledge and experience to deliver educational activities and community events for the benefit of the Slovak community.

Section C – Objectives and Activities

The charity's objectives are to advance education for the public benefit by promoting the Slovak language, culture, history and traditions while supporting community cohesion and cultural identity among Slovak families living in the United Kingdom.

When planning and delivering its activities, the trustees had due regard to the Charity Commission's guidance on public benefit.

During its first reporting period, the charity established weekly Saturday Slovak language classes for children and adults. Approximately **15 children** and **two adult learners** attended classes on a regular basis.

Teaching focused on developing Slovak language skills alongside an understanding of Slovak culture, traditions and national heritage through interactive lessons, creative activities and project-based learning.

The charity also organised a range of community events and workshops throughout the year, including:

- Christmas Workshop
- Masquerade Ball
- Easter Workshop
- Children's Disco
- Family cultural activities and seasonal celebrations

The charity estimates that approximately **25-30 families** benefited from its educational programmes and community events during the reporting period.

Towards the end of the reporting period, the charity established **Kukuriatko**, a cultural and performance group promoting Slovak songs, traditions and cultural heritage. The group brings together members of different ages to celebrate and preserve Slovak culture through music, dance and community performances. During the reporting period, Kukuriatko proudly represented Slovakia at the **European Cultural Heritage Festival in Peterborough**, providing an opportunity to showcase Slovak traditions and strengthen cultural links within the wider community.

Section D – Achievements and Performance

This reporting period represented the charity's **first year of operation** following its registration as a Charitable Incorporated Organisation. The trustees focused on establishing strong governance, developing educational programmes and building a welcoming community for Slovak families living in Greater Manchester.

Key achievements during the year included:

- Successfully launching regular Saturday Slovak language classes.
- Building a welcoming educational environment for bilingual children and adult learners.
- Delivering a programme of seasonal workshops and cultural events that strengthened community engagement.
- Establishing **Kukuriatko**, the charity's cultural and performance group.
- Opening the centre with representatives of **Matej Bel University** and the **Association of Slovak Schools and Communities in the United Kingdom**, helping to establish valuable educational partnerships.
- Developing the charity's online presence through its Facebook page and community communications.
- Receiving financial support from the **Office for Slovaks Living Abroad (ÚSZZ)**, enabling the charity to develop its educational activities and resources.
- Establishing governance procedures, safeguarding arrangements and operational policies appropriate for a growing community charity.

The charity was delivered entirely through the commitment of unpaid trustees and volunteers. Their dedication enabled educational activities and community events to be provided while keeping participation affordable for families.

The trustees were encouraged by the positive engagement of families throughout the year, with growing participation in educational activities and community events demonstrating continued interest in the charity's work.

Section E – Financial Review

During the reporting period the charity received total income of **£4,480.70**, consisting primarily of charitable activity income together with a grant awarded by the **Office for Slovaks Living Abroad (ÚSZZ)**.

The trustees are grateful for the financial support received from the Office for Slovaks Living Abroad, which contributed towards the delivery of educational activities during the reporting period.

Total expenditure amounted to **£2,333.86**, with the majority of expenditure relating to venue hire and the direct delivery of charitable activities.

At the end of the reporting period the charity held unrestricted funds of **£2,146.84**, providing a modest financial reserve to support future activities.

The trustees continue to manage the charity's finances prudently. Although the charity does not currently have a formal reserves policy, maintaining sufficient funds to meet ongoing operational costs remains an important objective.

Future Plans

During the next reporting period the charity intends to:

- continue delivering weekly Slovak language education;
 - further develop Kukuriatko and opportunities for children to participate in cultural performances;
 - expand educational resources and learning materials;
 - strengthen partnerships with organisations in both the United Kingdom and Slovakia;
 - organise additional community workshops and cultural events;
 - continue building its volunteer team; and
 - seek further grant funding to support the long-term sustainability and growth of the charity.
-

Trustee Declaration

The trustees declare that they have approved this Trustees' Annual Report and have authorised its submission together with the Receipts and Payments Accounts for the period ended **31 August 2025**.

Signed on behalf of the Board of Trustees:

Maria Mušutová

Chair

Signature: _____Musutova_____

Date: _____29/06/2026_____

Transaction Date	Transaction Type	Sort Code	Account Number
------------------	------------------	-----------	----------------

1/21/2025	FPI	'30-54-66	19215268
1/21/2025	FPI	'30-54-66	19215268
1/27/2025	FPI	'30-54-66	19215268
1/27/2025	FPI	'30-54-66	19215268
1/28/2025	FPI	'30-54-66	19215268
2/3/2025	FPI	'30-54-66	19215268
2/3/2025	FPI	'30-54-66	19215268
2/3/2025	FPI	'30-54-66	19215268
2/10/2025	FPI	'30-54-66	19215268
2/17/2025	FPI	'30-54-66	19215268
2/17/2025	FPI	'30-54-66	19215268
2/17/2025	FPI	'30-54-66	19215268
3/3/2025	FPI	'30-54-66	19215268
3/3/2025	FPI	'30-54-66	19215268
3/3/2025	FPI	'30-54-66	19215268
3/3/2025	FPI	'30-54-66	19215268
3/10/2025	FPI	'30-54-66	19215268
3/10/2025	FPI	'30-54-66	19215268
3/10/2025	FPI	'30-54-66	19215268
3/10/2025	FPI	'30-54-66	19215268
3/12/2025	FPI	'30-54-66	19215268
3/17/2025	FPI	'30-54-66	19215268
3/17/2025	FPI	'30-54-66	19215268
3/17/2025	FPI	'30-54-66	19215268
3/24/2025	FPI	'30-54-66	19215268
3/24/2025	FPI	'30-54-66	19215268
3/24/2025	FPI	'30-54-66	19215268
3/24/2025	FPI	'30-54-66	19215268
3/26/2025	FPI	'30-54-66	19215268
3/28/2025	FPI	'30-54-66	19215268
3/31/2025	FPI	'30-54-66	19215268
3/31/2025	FPI	'30-54-66	19215268
3/31/2025	FPI	'30-54-66	19215268
4/7/2025	FPI	'30-54-66	19215268
4/7/2025	FPI	'30-54-66	19215268
4/7/2025	FPI	'30-54-66	19215268
4/7/2025	FPI	'30-54-66	19215268
4/25/2025	FPI	'30-54-66	19215268
4/25/2025	FPI	'30-54-66	19215268
4/28/2025	FPI	'30-54-66	19215268
4/28/2025	FPI	'30-54-66	19215268
5/6/2025	FPI	'30-54-66	19215268
5/6/2025	FPI	'30-54-66	19215268
5/6/2025	FPI	'30-54-66	19215268
5/9/2025	FPI	'30-54-66	19215268

5/12/2025	FPI	'30-54-66	19215268
5/12/2025	FPI	'30-54-66	19215268
5/12/2025	FPI	'30-54-66	19215268
5/19/2025	FPI	'30-54-66	19215268
5/19/2025	FPI	'30-54-66	19215268
5/21/2025	FPI	'30-54-66	19215268
5/21/2025	FPI	'30-54-66	19215268
6/5/2025	DEB	'30-54-66	19215268
6/5/2025	DEB	'30-54-66	19215268
6/9/2025	FPI	'30-54-66	19215268
6/9/2025	FPI	'30-54-66	19215268
6/9/2025	FPI	'30-54-66	19215268
6/11/2025	FPI	'30-54-66	19215268
6/16/2025	FPI	'30-54-66	19215268
6/16/2025	FPI	'30-54-66	19215268
6/20/2025	DEB	'30-54-66	19215268
6/23/2025	DEB	'30-54-66	19215268
6/23/2025	DEB	'30-54-66	19215268
6/23/2025	FPI	'30-54-66	19215268
6/30/2025	FPI	'30-54-66	19215268
6/30/2025	FPI	'30-54-66	19215268
6/30/2025	FPI	'30-54-66	19215268
7/4/2025	DEB	'30-54-66	19215268
7/4/2025	FPO	'30-54-66	19215268
7/9/2025	DEB	'30-54-66	19215268
7/17/2025	FPO	'30-54-66	19215268
8/15/2025	DD	'30-54-66	19215268
8/26/2025	DEB	'30-54-66	19215268
8/29/2025	DEB	'30-54-66	19215268

Transaction Description

SHAW P TOBY A NATALIA 280663821581121001 400822 10 21JAN25 18:51
W PRESTWICH X AND W PRESTWICH 600000001494661672 110013 10 21JAN25 16:49
W PRESTWICH X AND W PRESTWICH 400000001502007353 110013 10 25JAN25 15:07
ZUZANA FRISOVA SCARLETT GRETTON 250125142316240752 771957 10 25JAN25 14:23
MUZIKOVA R A SLOVENCINA 114476651570821001 404767 10 28JAN25 07:51
SHAW P TOBY A NATALIA 244653347451202001 400822 10 02FEB25 15:47
MUZIKOVA R A SAMKO 271706641141102001 404767 10 01FEB25 14:11
W PRESTWICH X AND W PRESTWICH 200000001497379657 110013 10 01FEB25 12:13
M URBAN 200000001501599603 309914 10 08FEB25 19:29
BANIK + DURIKOVA MIM DURIK RP4659985998534500 200196 10 16FEB25 11:54
MUZIKOVA R A SAMKO 754282639551512001 404767 10 15FEB25 15:59
W PRESTWICH X AND W PRESTWICH 100000001499937147 110013 10 15FEB25 13:52
SHAW P TOBY A NATALIA 333207359081103001 400822 10 01MAR25 18:09
MUZIKOVA R A SAMKO 458042328551103001 404767 10 01MAR25 15:58
W PRESTWICH X AND W PRESTWICH 100000001507974808 110013 10 01MAR25 12:33
ZUZANA FRISOVA SCARLETT GRETTON 250301093630397749 771957 10 01MAR25 09:36
SHAW P TOBY A NATALIA 050265454112903001 400822 10 09MAR25 21:14
PETER IGRENYI IGRENYI 00153425632HPRRSWD 090128 10 09MAR25 18:21
W PRESTWICH X AND W PRESTWICH 100000001512404227 110013 10 08MAR25 23:15
MUZIKOVA R A SAMKO 570011218471803001 404767 10 08MAR25 17:48
A GUPTA BERESOVA ANOUSHKA 500000001523262561 309986 10 12MAR25 11:30
SHAW P TOBY A NATALIA 883287153132613001 400822 10 16MAR25 23:13
MUZIKOVA R A SAMKO 786494612041513001 404767 10 15MAR25 14:02
W PRESTWICH X AND W PRESTWICH 500000001525077386 110013 10 15MAR25 13:07
SHAW P TOBY A NATALIA 921729040200423001 400822 10 24MAR25 00:20
MUZIKOVA R A SAMKO 756583051561223001 404767 10 22MAR25 16:51
W PRESTWICH X AND W PRESTWICH 600000001528512339 110013 10 22MAR25 12:42
ZUZANA FRISOVA SCARLETT GRETTON 250322094219473532 771957 10 22MAR25 09:42
A GUPTA BERESOVA ANOUSHKA 400000001535970144 309986 10 26MAR25 19:22
PETER IGRENYI IGRENYI 00153425632HQVMYGY 090128 10 28MAR25 22:34
MUZIKOVA R A SAMKO 731757346191923001 404767 10 29MAR25 19:16
W PRESTWICH X AND W PRESTWICH 100000001523970221 110013 10 29MAR25 16:18
SHAW P TOBY A NATALIA 019640444541923001 400822 10 29MAR25 14:54
SHAW P TOBY A NATALIA 651358817091504001 400822 10 05APR25 19:07
MUZIKOVA R A SAMKO 438985002461504001 404767 10 05APR25 16:42
S LATA SUMAN LATA 200000001533586621 110799 10 05APR25 15:20
W PRESTWICH X AND W PRESTWICH 500000001537530024 110013 10 05APR25 12:42
A GUPTA BERESOVA ANOUSHKA 100000001539496411 309986 10 25APR25 20:48
W PRESTWICH X AND W PRESTWICH 600000001547915418 110013 10 25APR25 10:21
SHAW P TOBY A NATALIA 626805422112624001 400822 10 26APR25 21:12
MUZIKOVA R A SAMKO 099167630521624001 404767 10 26APR25 12:50
SHAW P TOBY A NATALIA 786933313122305001 400822 10 03MAY25 22:13
MUZIKOVA R A SAMKO 412739346571305001 404767 10 03MAY25 17:56
W PRESTWICH X AND W PRESTWICH 400000001558319405 110013 10 03MAY25 09:18
W PRESTWICH X AND W PRESTWICH 300000001560498168 110013 10 09MAY25 19:46

MUZIKOVA R A SAMKO 447691140591015001 404767 10 10MAY25 19:50
SHAW P TOBY A NATALIA 091167547271015001 400822 10 10MAY25 17:27
ZUZANA FRISOVA SCARLETT GRETTON 250510094446534381 771957 10 10MAY25 09:44
SHAW P TOBY A NATALIA 869696420411815001 400822 10 18MAY25 11:40
W PRESTWICH X AND W PRESTWICH 500000001561309725 110013 10 17MAY25 19:09
A GUPTA BERESOVA ANOUSHKA10.05. 200000001559030041 309986 10 21MAY25 10:38
A GUPTA BERESOVA ANOUSHKA03.05. 100000001553892653 309986 10 21MAY25 10:36
EDULETTING* B26572 CD 7411
EDULETTING* B26572 CD 7411
SHAW P TOBY A NATALIA 929353916512706001 400822 10 07JUN25 21:56
MUZIKOVA R A SAMKO 878856417341706001 404767 10 07JUN25 14:37
W PRESTWICH X AND W PRESTWICH 300000001576835531 110013 10 07JUN25 12:36
STANISLAVA LABUDOV PW0LS2280QKERQ6BO6 040004 10 11JUN25 09:11
MUZIKOVA R A SAMKO 479566005070516001 404767 10 15JUN25 07:05
W PRESTWICH X AND W PRESTWICH 400000001581955128 110013 10 14JUN25 09:17
EDULETTING* B26572 CD 7411
Temu.com CD 7411 22JUN25
Temu.com CD 7411 22JUN25
M MUSUTOVA DOTACIE 500000001581100864 770105 10 21JUN25 17:00
SHAW P TOBY A NATALIA 251015326122826001 400822 10 28JUN25 22:16
W PRESTWICH X AND W PRESTWICH 500000001585102041 110013 10 28JUN25 13:26
ZUZANA FRISOVA SCARLETT GRETTON 250628085923437553 771957 10 28JUN25 08:59
EDULETTING* B26990 CD 7411
SRCDT ST HUGH & ST 100000001580093335 HALL HIRE MUSUTOVA 301552 10 04JUL25 18:27
PRINTPOND.* PRINTP CD 7411
MARIA MUSUTOVA 600000001595994240 HIREREIMBURSEMENT 770105 10 17JUL25 21:17
HISCOX HISCOX PIB 8635676
Temu.com CD 7411 25AUG25
Temu.com CD 7411

Total Credit

Total Debit

Difference

Start Balance

Final Balance

Difference

ayments Accounts 2024/2025 Slovenske vzdelavacie centrum - South Manches

Credit Amount	Debit Amount	Balance	Balance check	INCOME TOTAL	INCOME Unrestricted	INCOME Restricted
£0.00						
£23.00		£23.00	£23.00	£23.00	£23.00	
£23.00		£46.00	£46.00	£23.00	£23.00	
£23.00		£69.00	£82.00	£23.00	£23.00	
£13.00		£82.00	£59.00	£13.00	£13.00	
£13.00		£95.00	£95.00	£13.00	£13.00	
£30.00		£125.00	£161.00	£30.00	£30.00	
£13.00		£138.00	£131.00	£13.00	£13.00	
£23.00		£161.00	£118.00	£23.00	£23.00	
£14.00		£175.00	£175.00	£14.00	£14.00	
£26.00		£201.00	£237.00	£26.00	£26.00	
£13.00		£214.00	£211.00	£13.00	£13.00	
£23.00		£237.00	£198.00	£23.00	£23.00	
£30.00		£267.00	£316.00	£30.00	£30.00	
£13.00		£280.00	£286.00	£13.00	£13.00	
£23.00		£303.00	£273.00	£23.00	£23.00	
£13.00		£316.00	£250.00	£13.00	£13.00	
£23.00		£339.00	£388.00	£23.00	£23.00	
£13.00		£352.00	£365.00	£13.00	£13.00	
£23.00		£375.00	£352.00	£23.00	£23.00	
£13.00		£388.00	£329.00	£13.00	£13.00	
£13.00		£401.00	£401.00	£13.00	£13.00	
£23.00		£424.00	£460.00	£23.00	£23.00	
£13.00		£437.00	£437.00	£13.00	£13.00	
£23.00		£460.00	£424.00	£23.00	£23.00	
£23.00		£483.00	£532.00	£23.00	£23.00	
£13.00		£496.00	£509.00	£13.00	£13.00	
£23.00		£519.00	£496.00	£23.00	£23.00	
£13.00		£532.00	£473.00	£13.00	£13.00	
£13.00		£545.00	£545.00	£13.00	£13.00	
£13.00		£558.00	£558.00	£13.00	£13.00	
£13.00		£571.00	£617.00	£13.00	£13.00	
£23.00		£594.00	£604.00	£23.00	£23.00	
£23.00		£617.00	£581.00	£23.00	£23.00	
£23.00		£640.00	£678.00	£23.00	£23.00	
£13.00		£653.00	£655.00	£13.00	£13.00	
£2.00		£655.00	£642.00	£2.00	£2.00	
£23.00		£678.00	£640.00	£23.00	£23.00	
£13.00		£691.00	£714.00	£13.00	£13.00	
£23.00		£714.00	£701.00	£23.00	£23.00	
£32.50		£746.50	£759.50	£32.50	£32.50	
£13.00		£759.50	£727.00	£13.00	£13.00	
£23.00		£782.50	£818.50	£23.00	£23.00	
£13.00		£795.50	£795.50	£13.00	£13.00	
£23.00		£818.50	£782.50	£23.00	£23.00	
£23.00		£841.50	£841.50	£23.00	£23.00	

£13.00		£854.50	£890.50	£13.00	£13.00	
£23.00		£877.50	£877.50	£23.00	£23.00	
£13.00		£890.50	£854.50	£13.00	£13.00	
£23.00		£913.50	£936.50	£23.00	£23.00	
£23.00		£936.50	£913.50	£23.00	£23.00	
£13.00		£949.50	£962.50	£13.00	£13.00	
£13.00		£962.50	£949.50	£13.00	£13.00	
	£262.50	£700.00	£490.00	£0.00	£0.00	
	£210.00	£490.00	£752.50	£0.00	£0.00	
£23.00		£513.00	£549.00	£23.00	£23.00	
£13.00		£526.00	£526.00	£13.00	£13.00	
£23.00		£549.00	£513.00	£23.00	£23.00	
£13.00		£562.00	£562.00	£13.00	£13.00	
£13.00		£575.00	£598.00	£13.00	£13.00	
£23.00		£598.00	£585.00	£23.00	£23.00	
£52.50		£650.50	£650.50	£52.50	£52.50	
	£56.27	£594.23	£3,891.63	£0.00	£0.00	
	£1.30	£592.93	£3,947.90	£0.00	£0.00	
£3,298.70		£3,891.63	£3,949.20	£3,298.70		£3,298.70
£23.00		£3,914.63	£3,950.63	£23.00	£23.00	
£23.00		£3,937.63	£3,927.63	£23.00	£23.00	
£13.00		£3,950.63	£3,904.63	£13.00	£13.00	
	£525.00	£3,425.63	£3,205.63	£0.00	£0.00	
	£220.00	£3,205.63	£3,730.63	£0.00	£0.00	
	£19.07	£3,186.56	£3,186.56	£0.00	£0.00	
	£866.25	£2,320.31	£2,320.31	£0.00	£0.00	
	£12.22	£2,308.09	£2,308.09	£0.00	£0.00	
	£66.64	£2,241.45	£2,241.45	£0.00	£0.00	
	£94.61	£2,146.84	£2,146.84	£0.00	£0.00	
£4,480.70	£2,333.86			£4,480.70	£1,182.00	£3,298.70

£4,480.70	Total Income	£4,480.70
£2,333.86	Total Expense	£2,333.86
£2,146.84	Difference	£2,146.84

£0.00
£2,146.84
£2,146.84

ter

EXPENSES TOTAL	EXPENSES Unrestricted	EXPENSES Restricted	Doc saved	RENT Expenses	DIRECT Expenses	TRAVEL Expenses
----------------	--------------------------	------------------------	-----------	------------------	--------------------	--------------------

[illegible]

£0.00		£0.00	n/a			
£0.00		£0.00	n/a			
£0.00		£0.00	n/a			
£0.00		£0.00	n/a			
£0.00		£0.00	n/a			
£0.00		£0.00	n/a			
£0.00		£0.00	n/a			
£262.50		£262.50	doc saved	£262.50		
£210.00		£210.00	doc saved	£210.00		
£0.00		£0.00	n/a			
£0.00		£0.00	n/a			
£0.00		£0.00	n/a			
£0.00		£0.00	n/a			
£0.00		£0.00	n/a			
£0.00		£0.00	n/a			
£0.00		£0.00	n/a			
£56.27	£56.27		doc saved		£56.27	
£1.30	£1.30		doc saved		£1.30	
£0.00		£0.00	n/a			
£0.00		£0.00	n/a			
£0.00		£0.00	n/a			
£0.00		£0.00	n/a			
£525.00		£525.00	doc saved	£525.00		
£220.00		£220.00	doc saved	£220.00		
£19.07	£19.07		doc saved		£19.07	
£866.25		£866.25	doc saved	£866.25		
£12.22		£12.22	doc saved		£12.22	
£66.64	£66.64		doc saved		£66.64	
£94.61	£94.61		doc saved		£94.61	
£2,333.86	£237.89	£2,095.97		£2,083.75	£250.11	£0.00
						£2,3

NOTE: accounting period for Charity Commission is 1.9.2024-31.8.2025 but accounting period for SVK g

	Unrestricted	Restricted
Receipts		
Charitable activities	£1,182.00	
Grants	£3,298.70 <-	
Fundairing events	£0.00	
Donations	£0.00	
Total	£4,480.70	
Payments		
Rent	£2,083.75 <-	
Direct Expenses	£250.11	
Admin & other services	£0.00	
Travel expenses	£0.00	
Other	£0.00	
Total	£2,333.86	
Net of receipts/payments	£2,146.84	
Funds last year end	£0.00	
Funds this year end	£2,146.84	

rants is 1.1.-31.12.2025 (therefore grant wont be used by the end of 31.8.2025)