

Cullercoats Community Association  
Notes to the Accounts  
for the year ended 30 September 2024

3 Plant, machinery and motor vehicles

	Plant and machinery £	Property £	Total £
<b>Cost</b>			
At 1 October 2023	<u>5,581</u>	<u>209,865</u>	<u>215,446</u>
At 30 September 2024	<u>5,581</u>	<u>209,865</u>	<u>215,446</u>
<b>Depreciation</b>			
At 1 October 2023	4,994	23,271	28,265
Charge for the year	<u>146</u>	<u>2,088</u>	<u>2,234</u>
At 30 September 2024	<u>5,140</u>	<u>25,359</u>	<u>30,499</u>
<b>Net book value</b>			
At 30 September 2024	<u>441</u>	<u>184,506</u>	<u>184,947</u>
At 30 September 2023	<u>587</u>	<u>186,594</u>	<u>187,181</u>

4 Other fixed assets

	2024 £	2023 £
Premises	<u>184,506</u>	<u>186,594</u>