

Don Boscos Football Club

Statement of Financial Activities for the year ended 31 August 2024

		Unrestricted Funds £	Restricted Funds £	2024 £	2023 £
Income and Expenditure					
Incoming Resources					
Income & Donations		90,134	-	90,134	84,954
Total Incoming Resources	4.	<u>90,134</u>	<u>-</u>	<u>90,134</u>	<u>84,954</u>
Resources Expended					
Management & Administration		93,255	-	93,255	84,377
Total Resources Expended	5.	<u>93,255</u>	<u>-</u>	<u>93,255</u>	<u>84,377</u>
Net Incoming / (Outgoing) Resources		(3,121)	-	(3,121)	577
Balances brought forward 1 September 2023		<u>44,887</u>	<u>-</u>	<u>44,887</u>	<u>44,310</u>
Transfer between funds		-	-	-	-
Balances carried forward 31 August 2024	8.	<u>41,766</u>	<u>-</u>	<u>41,766</u>	<u>44,887</u>

The above amounts relate to continuing operations of the association.

The association has no recognised gains and losses other than those included in the results above and therefore no separate statement of total recognised gains and losses has been presented. There is no difference between the net incoming resources for the year stated above and their historical cost equivalents.