

BEYOND SKIN
ACCOUNTS
YEAR ENDED 31 MARCH 2024

	Unrestricted Funds £	Restricted Funds £	Total 2023/24 £
<u>Income</u>			
Grants	-	51,716	51,716
Generated Income (sponsors)	-	7,156	7,146
Donations (projects allocation)	-	5,848	5,848
Sales	-	9,726	9,726
Total Incoming Resources	0	74,446	74,446
			74,446
<u>Expenses</u>			
Wages	16,380		
Insurance	880		
Phone/Internet	1,080		
Nest Pension	1,196		
Filing fee	850		
Rent	2,160		
Project materials/equipment	3,100		
Professional Fees	48,870		
Total outgoings	74,516		
Cash in bank carried over from 2022/2023	1,064		
Cash in bank balance as of 31st March 2024	994		
Assets estimated value (not building capital)	5,000		

