

BEYOND SKIN
ACCOUNTS
YEAR ENDED 31 MARCH 2025

	Unrestricted Funds £	Restricted Funds £	Total 2024/25 £
<u>Income</u>			
Grants	-	98,470	98,470
Generated Income (sponsors)	-	40,113	40,113
Donations (projects allocation)	-	51,112	51,112
Sales	-	3,330	3,330
Total Incoming Resources	0	189,427	149,427
			189,427
<u>Expenses</u>			
Wages	28,000		
Insurance	980		
Phone/Internet	1776.00		
Nest Pension	1,404		
Accommodation	7,500		
Local Travel /Flights	8,250		
Equipment Hire	9,450		
Catering	3,274		
Arts Materials	3,042		
Membership	290		
Filing fee	1200		
Rent	7,340		
Event Security	450		
Professional Fees	49,511		
Marketing	198		
Childcare	1120		
Postage	20,770		
	387.90		
Total outgoings	173.523		
Cash in bank carried over from 2023/2024	941.45		
Cash in bank as of 31st March 2025	18,038		
Assets estimated value (not building capital)	10,000		

