

# Strabane Down Syndrome Support Group

Company Limited by Guarantee

## Statement of Financial Activities (including income and expenditure account)

Year ended 31 March 2023

		Unrestricted funds £	2023 Restricted funds £	Total funds £	2022 Total funds £
	Note				
<b>Income and endowments</b>					
Donations and legacies	5	890	-	890	-
Other trading activities	6	-	-	-	-
<b>Total income</b>		<u>890</u>	<u>-</u>	<u>890</u>	<u>-</u>
<b>Expenditure</b>					
Expenditure on raising funds:					
Costs of raising donations and legacies	7	<u>18,806</u>	<u>-</u>	<u>18,806</u>	<u>654</u>
<b>Total expenditure</b>		<u>18,806</u>	<u>-</u>	<u>18,806</u>	<u>654</u>
<b>Net income/(expenditure) and net movement in funds</b>		<u>(17,916)</u>	<u>-</u>	<u>(17,916)</u>	<u>(654)</u>
<b>Reconciliation of funds</b>					
Total funds brought forward		<u>33,192</u>	<u>-</u>	<u>33,192</u>	<u>33,846</u>
<b>Total funds carried forward</b>		<u>15,276</u>	<u>-</u>	<u>15,276</u>	<u>33,192</u>

The statement of financial activities includes all gains and losses recognised in the year.  
All income and expenditure derive from continuing activities.

The notes on pages 7 to 10 form part of these financial statements.