

# Strabane Down Syndrome Support Group

Company Limited by Guarantee

Statement of Financial Activities  
(including income and expenditure account)

Year ended 31 March 2024

			2024		2023
	Note	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
<b>Income and endowments</b>					
Donations and legacies	5	16,017	-	16,017	890
Other trading activities	6	-	-	-	-
		16,017	-	16,017	890
<b>Total income</b>					
<b>Expenditure</b>					
Expenditure on raising funds				7,704	18,806
Costs of raising donations and legacies	7	7,704	-	7,704	18,806
		7,704	-	-	-
<b>Total expenditure</b>					
<b>Net income/(expenditure) and net movement in funds</b>		8,313	-	8,313	(17,916)
<b>Reconciliation of funds</b>					
Total funds brought forward		15,276	-	15,276	33,192
<b>Total funds carried forward</b>		23,589	-	23,589	15,276

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.