

“In This Together”

BALANCE SHEET AS AT 30 JUNE 2024

	Notes	2024 £	2023 £
Fixed assets			
Van		-	1,083.34
		-	1,083.34
Current assets			
Debtors		-	-
Bank			
Cash on hand		-	-
Danske Bank Current Account		55,299.67	62,096.97
		55,299.67	62,096.97
Current Liabilities			
Accruals		-	-
Creditors		-	-
Net Assets		55,299.67	63,180.31
Funds balances			
	5		
Restricted		11,198.11	24,006.09
Unrestricted		44,101.56	39,174.22
		55,299.67	63,180.31

Approved on behalf of the Board of Trustees of “In This Together” Charity on 29th March 2025 by:

(Chairperson)

(Honorary Treasurer)

The notes on pages 7 to 8 form part of these accounts.