

Account Balances

Cash and Asset Account balances (in GB Pounds)
Opening Balance at: 01/07/2025 | Closing Balance at: 30/06/2025

Bank	Opening	Closing	Difference
MYT BoS Savings Account 2024-25	0.00	0.00	0.00
MYT BoS Treasurers Account 2024-25	2,087.23	2,087.23	0.00
Bank Total	2,087.23	2,087.23	0.00

Credit Card	Opening	Closing	Difference
Credit Card Total	0.00	0.00	0.00

Liability	Opening	Closing	Difference
Liabilty Total	0.00	0.00	0.00

Assets	Opening	Closing	Difference
Assets Total	0.00	0.00	0.00

Total (Opening): 2,087.23
Total (Closing): 2,087.23
Total (Difference): 0.00

Income and Expense by Category

From 01/07/2024 to 30/06/2025 (in GB Pounds)

Category (Income)	
Total Income	0.00
Category (Expense)	
Total Expenses	0.00
Total: 0.00	

No data found that matches the current date and customisation settings. Try another date range or click 'Customise' and modify the selected category and account values.

Trustee's Report

Organisation : Minerva Youth Theatre

SCIO Number : SCO050115

Annual Period : 01/07/2024 to 30/06/2025

Unfortunately, as previous stated in last year's report, the committee decided that the organisation would cease to perform any more shows and would then be wound up.

Absolutely no activity has taken place in the past year.

The intention is for any remaining funds to be distributed to charitable causes and then this charity to be wound up. The full closure of the organisation should be completed in the current financial year (2025 to 2026)

Trustee 1 - Name :	
Signature :	
Date :	

Trustee 2 - Name :	
Signature :	
Date :	

Trustee 3 - Name :	
Signature :	
Date :	