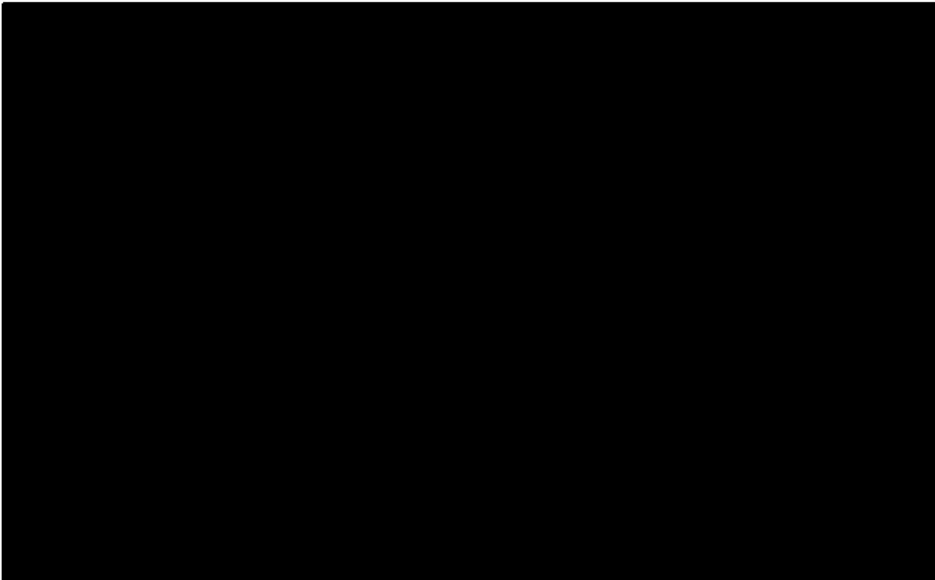


CHOICES COMMUNITY MATTERS

STATEMENT OF FINANCIAL ACTIVITIES FOR YEAR TO 31ST MARCH 2025

START OF FINANCIAL YEAR	CASH	BANK
	896.93	15960.80
<u>CREDITS</u>	£ £	£ £
REGISTRATION FEES	17.00	
INCOME FROM CUSTOMER VISITS	3744.50	
DONATIONS RECEIVED	852.50	
GRANT FUNDING		3000.00
NAC CREDITORS		7356.37
DONATIONS RECEIVED		5327.00
BANK CASHBACK/CREDITS		51.81
<u>DEBITS</u>		
PRODUCE PURCHASES VIA CARD		14319.15
PRODUCE PURCHASES CASH	1932.37	
PREMISES RENT AGREEMENT		3600.00
BALANCE CARRIED FORWARD	<u>3578.56</u>	<u>13592.16</u>



The audit of the accounts for the fiscal year March 2024 – March 2025 was conducted using the information provided.

My audit included examination, on a test basis, of evidence relevant to the amounts in the financial statements. I obtained further information / explanation as required. In my opinion, the financial statements present fairly the financial position of Fullarton Hub as of March 2025 and its income and expenditure for the period then ended.