

FENIX PROJECTS SCIO

SC05167

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDING 31 MARCH 2025

INCOME	£
Veronica Campbell	25.00
Zen by Zo	15.00
Avant Aesthetics	15.00
Total	55.00

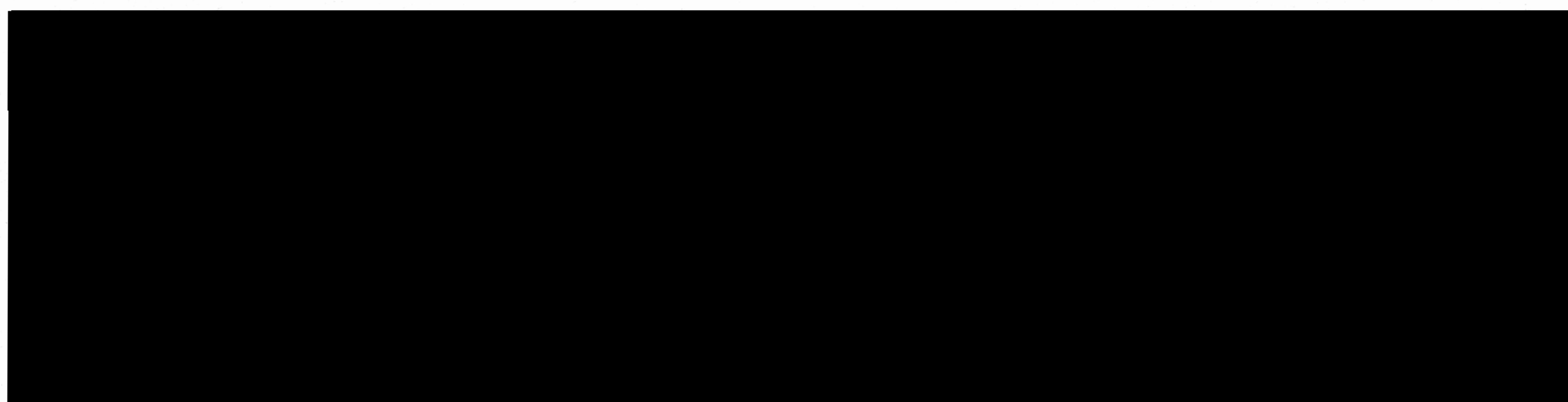
EXPENDITURE	£
Access Insurance	140.09
Total	140.09

Net movement in Funds	-85.09
-----------------------	--------

Bank Reconciliation:-	£
Opening bank Balance	1071.14
Net Movement in funds (as above)	-85.09
Closing Bank Balance	986.05

AUDITOR'S REPORT

I have examined all income and expenditure voucher and am satisfied that the above accounts give a true and fair view of the financial position of **Fenix Projects SCIO**



FENIX PROJECTS SCIO

SC05167

Trustees' Report

YEAR ENDING 31 MARCH 2025

An end-of-year trustees meeting for this year was held at the Black Door Shop, Orchardhill Parish Church.

The Trustees observe that the number of appliances tested for electrical safety has increased. This has been on behalf of Orchardhill Parish Church and other local charities. Two of the current trustees are certificated to undertake Portable Appliance Testing.

We operated at a small deficit this year but still have sufficient funds for the charity to continue operations. As much of our effort is donated in support of local charities it is unlikely that we will be substantially increasing our income in the near future, but some remuneration can be anticipated from the various charities that we help.

Our accounts have been approved by Mr George Robertson, FCCA, who has kindly donated his professional expertise to support us.

In the coming year we hope to increase the support we are able to offer to charities in our area.

Signed:

A large black rectangular box redacting the signature of the trustee.

22.12.25

Giffnock, Glasgow.