

# Corner Cupboard

Scotland · Charity number SC051685

## Details

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|            |  |
|------------|--|
| Status     | Active   |
| Legal form | SCIO (Scottish Charitable Incorporated Organisation) |
| Registered | 2022-04-06   |
| Register   | <a href="#">View on the OSCR register</a>            |

## Contact

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**Address** 57 London Road  
Kilmarnock  
KA3 7AH

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the prevention or relief of poverty', 'the advancement of citizenship or community development', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

**What the charity does:** The purposes of Corner Cupboard establishment and operations are the prevention and relief of food poverty in the Ayrshire area, the advancement of citizenship/ community development and the relief of those in need.

**Beneficiaries:** 'Other defined groups'

**Objectives:** 4 The purposes of Corner Cupboard establishment and operations are the prevention and relief of food poverty in the Ayrshire area, the advancement of citizenship/community development and the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage in ways including :- 4.1 The provision of food to those identified as being in need of the services of the Foodbank. 4.2 Working with other local and national organisations to ensure those in food poverty and other disadvantaged people have access to the appropriate information to enable them to explore ways to make improvements to their life conditions and alleviate the hardship they are suffering or prevent any future hardship. and 4.3 working with other agencies to ensure those in food poverty and other disadvantaged people, armed with the appropriate information, have guidance and support to allow them to be proactive in improving their life conditions and alleviate the hardship they are suffering or prevent any future hardship. 4.4 To promote the provision with the object of temporarily relieving the conditions of life for the persons for whom the facilities are primarily intended.

## Geography

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- **Main operating location:** East Ayrshire
- **Geographical spread:** Wider, but within one local authority area

## Finances

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| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2026-04-30 | £0      | £0          | -      | 0         |
| 2025-04-30 | £29,463 | £14,198     | -      | 0         |
| 2024-04-30 | £9,154  | £7,378      | -      | 0         |
| 2023-04-30 | £14,965 | £8,918      | -      | 0         |

**Corner Cupboard**

Scotland - Charity number SC051685

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# Accounts

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**OSCR Charity Registration number:**  
SC049429

**CORNER CUPBOARD**

57 London Road  
Kilmarnock

Report and Accounts  
for the year ended 30 April 2025

Gondal Yousaf & Co Ltd  
Chartered Certified Accountants  
Registered Auditors  
298-300 Maxwell Road  
Glasgow  
G41 1PJ

Ref: C236/TM

# CORNER CUPBOARD

## Report and accounts Contents

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## **CORNER CUPBOARD**

### **Organisation Information**

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#### **Trustees**

Mr Mohammed Ashraf  
Mr Zulfiqar Ali  
Mr Tariq Sultan

#### **Accountants**

Gondal Yousaf & Co. Ltd  
Chartered Certified Accountants  
Registered Auditors  
298-300 Maxwell Road  
Glasgow  
G41 1PJ

#### **Registered office**

57 London Road  
Kilmarnock  
KA3 7AH

#### **Charity Registered number**

SC049429

## **CORNER CUPBOARD**

### **Accountants' report to the Trustees of CORNER CUPBOARD**

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You consider that the company is exempt from an audit for the year ended 30 April 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Gondal Yousaf & Co. Ltd  
Chartered Certified Accountants  
Registered Auditors  
298-300 Maxwell Road  
Glasgow  
G41 1PJ

27 February 2026

## **CORNER CUPBOARD**

**Registered number:** SC049429

### **Trustees' report**

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The trustees, have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 30 April 2025.

#### **Principal activities**

The organization's principal activity during the year continued to be collecting donations and operating as a food larder.

#### **Trustees**

The following persons served as directors during the year:

Mr Tariq Sultan  
Mr Mohammed Ashraf  
Mr Zulfiqar Ali

#### **Trustees' responsibilities**

The trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### **INDEPENDENT EXAMINER**

Yousaf & Co. Ltd has been re-appointed as independent examiner for-the ensuing year.

#### **Disclosure of information to auditors / Independent examiner**

Each person who was a director at the time this report was approved confirms that:

- so far as he is aware, there is no relevant audit information of which the company's auditor is unaware; and
- he has taken all the steps that he ought to have taken as a director in order to make himself aware of any relevant audit information and to establish that the company's auditor is aware of that information.

## CORNER CUPBOARD

**Registered number: SC049429**

### Trustees' report

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#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Our Vision

A community in which individuals and families are free from poverty and food insecurity, are socially included, and are supported to live with dignity, resilience, and improved wellbeing.

##### Our Mission

To Provide accessible and practical support to individuals and families experiencing hardship, including food provision, essential items, and signposting to relevant services, while fostering community connection and promoting long - term resilience.

##### Charitable Purposes

1. The prevention and relief of poverty within the community.
2. The relief of those in need by reason, ill health, disability, financial hardship or other disadvantage.
3. The advancement of citizenship and community development.
4. The advancement of health and the promotion of wellbeing.

##### Beneficiary Groups

1. Individuals and families experiencing poverty or financial hardship.
2. People affected by food insecurity.
3. Older people and vulnerable adults experiencing isolation or disadvantage.
4. Individuals experiencing ill health, disability, or other circumstances giving rise to need.

##### Types of Activities

1. Provide emergency food parcels, pantry services, and essential household goods.
2. Offer information, advice, and signposting to statutory and voluntary support services.
3. Deliver community-based initiatives aimed at reducing isolation and promoting wellbeing.
4. Work in partnership with local agencies, community organisations, and public bodies.
5. Recruit, train, and support volunteers.
6. Undertake fundraising activities to support its charitable purposes.

##### Geographical Spread

Within Scotland, with activities focused primarily within its designated local authority area and surrounding communities as determined by the trustees.

##### Marketing & advertising strategy:

As a charity, Corner Cupboard relies primarily on community engagement, word-of-mouth referrals, and low-cost digital promotion. During the year, we utilised social media platforms to raise awareness of our services, promote fundraising initiatives, and communicate with supporters. We also engaged with local community groups and partner organisations to increase visibility. Marketing activity focused on increasing donations, volunteer recruitment, and community outreach while keeping costs minimal.

##### Achievements and activities:

Throughout the year, the charity continued to provide essential support and services to beneficiaries within the community. We successfully maintained regular operations, supported individuals and families in need, and strengthened relationships with donors and volunteers. Fundraising activities and community initiatives contributed to sustaining our services. The organisation remained active and committed to fulfilling its charitable objectives.

## CORNER CUPBOARD

Registered number: SC049429

### Trustees' report

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#### Future activities plan:

In the coming year, Corner Cupboard plans to expand community outreach and increase fundraising efforts to ensure long-term sustainability. We aim to strengthen partnerships with local organisations, recruit additional volunteers, and enhance our service provision where possible. Our focus remains on supporting those in need while maintaining responsible financial management.



Mr Tariq Sultan  
Trustee

## CORNER CUPBOARD

### Statement of Receipts and Payments for the year ended 30 April 2025

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|                                | Unrestricted<br>Funds<br>£ | Restricted<br>Funds<br>£ | Total Funds<br>2025<br>£ | Total Funds<br>2024<br>£ |
|--------------------------------|----------------------------|--------------------------|--------------------------|--------------------------|
| <b>Receipts</b>                |                            |                          |                          |                          |
| Donations                      | 3,601                      | -                        | 3,601                    | 5,154                    |
| Grants                         | 9,230                      | 16,000                   | 25,230                   | 4,000                    |
| Foodbank                       | 632                        | -                        | 632                      | -                        |
| <b>Total receipts</b>          | <u>13,463</u>              | <u>16,000</u>            | <u>29,463</u>            | <u>9,154</u>             |
| <b>Payments</b>                |                            |                          |                          |                          |
| Resources                      | 14,198                     | -                        | 14,198                   | 7,378                    |
| <b>Total Payments</b>          | <u>14,198</u>              | <u>-</u>                 | <u>14,198</u>            | <u>7,378</u>             |
| Surplus/(Deficit) for the year | -735                       | 16,000                   | 15,265                   | 1,776                    |
| Transfer between funds         | -                          | -                        | -                        | -                        |
| Surplus/(Deficit) for the year | <u>-735</u>                | <u>16,000</u>            | <u>15,265</u>            | <u>1,776</u>             |

## CORNER CUPBOARD

### Statement of Balances for the year ended 30 April 2025

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|                                  | <b>Unrestricted<br/>Funds</b> | <b>Restricted<br/>Funds</b> | <b>Total Funds<br/>2025</b> | <b>Total Funds<br/>2024</b> |
|----------------------------------|-------------------------------|-----------------------------|-----------------------------|-----------------------------|
|                                  | £                             | £                           | £                           | £                           |
| Opening cash at bank and in hand | 7,823                         | -                           | 7,823                       | 6,047                       |
| Surplus/(Deficit) for the year   | 15,265                        | -                           | 15,265                      | 1,776                       |
| Closing cash at bank and in hand | <u>23,088</u>                 | <u>-</u>                    | <u>23,088</u>               | <u>7,823</u>                |

#### Bank and Cash Balances

|                      | <b>Unrestricted<br/>Funds</b> | <b>Restricted<br/>Funds</b> | <b>Total Funds<br/>2025</b> | <b>Total Funds<br/>2024</b> |
|----------------------|-------------------------------|-----------------------------|-----------------------------|-----------------------------|
|                      | £                             | £                           | £                           | £                           |
| Bank deposit account | 23,088                        | -                           | 23,088                      | 7,823                       |
|                      | <u>23,088</u>                 | <u>-</u>                    | <u>23,088</u>               | <u>7,823</u>                |

## CORNER CUPBOARD

### Notes to the Accounts for the year ended 30 April 2025

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#### 1 Basis of accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended)

#### 2 Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for collecting donations and for the running of the charity.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes. During the year the charity did not receive any restricted income.

#### 3 Donations

|           | Unrestricted<br>Funds<br>£ | Restricted<br>Funds<br>£ | Total Funds<br>2025<br>£ | Total Funds<br>2024<br>£ |
|-----------|----------------------------|--------------------------|--------------------------|--------------------------|
| Donations | <u>3,601</u>               | <u>-</u>                 | <u>3,601</u>             | <u>5,154</u>             |

#### 4 Income from charitable activities

|          | Unrestricted<br>Funds<br>£ | Restricted<br>Funds<br>£ | Total Funds<br>2025<br>£ | Total Funds<br>2024<br>£ |
|----------|----------------------------|--------------------------|--------------------------|--------------------------|
| Grants   | 9,230                      | 16,000                   | 25,230                   | 4,000                    |
| Foodbank | 632                        | -                        | 632                      | -                        |
|          | <u>9,862</u>               | <u>16,000</u>            | <u>25,862</u>            | <u>4,000</u>             |

## 5 Charitable activities cost

|                       | Unrestricted<br>Funds | Restricted<br>Funds | Total Funds<br>2025 | Total Funds<br>2024 |
|-----------------------|-----------------------|---------------------|---------------------|---------------------|
|                       | £                     | £                   | £                   | £                   |
| Purchases             | 1,347                 | -                   | 1,347               | 7,197               |
| Accountants fees      | 960                   | -                   | 960                 | -                   |
| Motor Expenses        | 9,473                 | -                   | 9,473               | -                   |
| Professional fees     | 480                   | -                   | 480                 | 181                 |
| Repairs & maintenance | 290                   | -                   | 290                 | -                   |
| Software              | 1,399                 | -                   | 1,399               | -                   |
| Subscriptions         | 249                   | -                   | 249                 | -                   |
|                       | <u>14,198</u>         | <u>-</u>            | <u>14,198</u>       | <u>7,378</u>        |

**Corner Cupboard**

Scotland - Charity number SC051685

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# Accounts

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Registered Charity Number: SC051685

# CORNER CUPBOARD

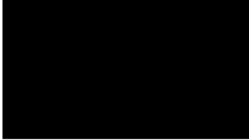
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2024



**CORNER CUPBOARD**  
**INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2024**

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**CORNER CUPBOARD**  
**INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2024**

|                                   |  |
|-----------------------------------|--|
| <b>Charity number</b>             | SC049429   |
| <b>Charity Name &amp; Address</b> | Corner Cupboard<br>57 London Road<br>Kilmarnock<br>KA3 7AH   |
| <b>Trustees:</b>                  |   |
| <b>Independent Examiner</b>       | K A Javid & Co<br>Javid House<br>115 Bath Street<br>Glasgow<br>G2 2SZ  |
| <b>Bankers:</b>                   | Bank of Scotland<br>The Direct Business Branch<br>Teviot House 41 South Gyle Crescent<br>PO Box 17235<br>Edinburgh<br>EH11 1YH |

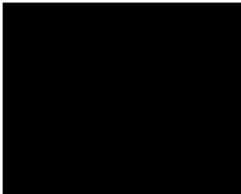
# CORNER CUPBOARD

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 APRIL 2024

### Trustees of the Corner Cupboard

Corner Cupboard is registered with Office of Scottish Charity Regulator.

During the financial year to 30th April 2024, the Trustees were as follows:



These Trustees members were appointed in terms of the relevant by laws of the Constitution of Corner Cupboard

### Objectives and Structure

The aims and objectives of Corner Cupboard are:

1. Prevention and relief of food poverty in the Ayrshire area, the advancement of citizenship/community development and the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage.
2. The provision of food to those identified as being in need of the services of the Foodbank.
3. Working with other local and national organisations to ensure those in food poverty and other disadvantaged people have access to the appropriate information to enable them to explore ways to make improvements to their life conditions and alleviate the hardship they are suffering or prevent any future hardship.
4. Working with other agencies to ensure those in food poverty and other disadvantaged people, armed with the appropriate information, have guidance and support to allow them to be proactive in improving their life conditions and alleviate the hardship they are suffering or prevent any future hardship.
5. To promote the provision with the object of temporarily relieving the conditions of life for the persons for whom the facilities are primarily intended.

### Trustees Responsibilities in Relation to the Financial Statements

It is the responsibility of the Trustees to prepare financial statements for each financial year which give a true and fair view of the Charity's financial

activities during the year and of its financial position at the end of the year. In preparing those financial statements, the Trustees will:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;

# CORNER CUPBOARD

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 APRIL 2024

### Trustees Responsibilities in Relation to the Financial Statements continued

•state whether applicable accounting standards have been followed, subject to any departures disclosed and explained in the financial statements

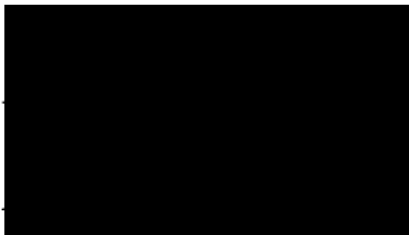
•prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial position of the Charity complies with the constitution. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### Accountants

The accountants, K A Javid & Co, will be proposed for appointment.

Approved on behalf of the Trustees.



TRUSTEE

TRUSTEE

Date: 11th March 2025

# CORNER CUPBOARD

## INDEPENDENT EXAMINER'S REPORT ON THE UNAUDITED FINANCIAL STATEMENTS OF CORNER CUPBOARD

We report on the financial statements for the period ended 30th April 2024.

The Charity's Trustees are responsible for the preparation of the financial statements in accordance with the terms of the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The Charity Trustees consider that the audit requirement of Regulation 10(1) of the Accounts Regulations does not apply. It is our responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to our attention.

### Basis of Independent examiner's statement

Our examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanation from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion and the view given by the accounts.

### Independent examiner's statement

In the course of my examination, no matter has come to my attention:


1. which gives us reasonable cause to believe that in any material respects the requirements:

a) to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and

b) to prepare accounts which accord with the accounting records and comply with regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

  
KA Javid & Co Accountants  
Javid Honse  
115 Bath Street  
Glasgow  
G2 2SZ

Date: 11th March 2025

# CORNER CUPBOARD

## STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT) FOR THE YEAR ENDED 30 APRIL 2024

|  | Notes | Unrestricted<br>funds<br>£ | Restricted<br>funds<br>£ | 2024<br>Total<br>£ | 2023<br>Total<br>£ |
|--|-------|----------------------------|--------------------------|--------------------|--------------------|
| <b>Incoming Resources</b>  |       |                            |                          |                    |                    |
| Donations, legacies and similar Incoming resources                         |       | 5,154                      | -                        | 5,154              | 14,965             |
| Fund Raising   |       | -                          | -                        | -                  | -                  |
| <b>- activities in furtherance of the charity's objectives</b>             |       |                            |                          |                    |                    |
| Fees & Collections   | 2     | -                          | -                        | -                  | -                  |
| Grants   |       | 4,000                      | -                        | 4,000              | -                  |
| Other Income   |       | -                          | -                        | -                  | -                  |
| <b>Total incoming resources</b>  |       | <b>9,154</b>               | <b>-</b>                 | <b>9,154</b>       | <b>14,965</b>      |
| <b>Resources Expended</b>  |       |                            |                          |                    |                    |
| Charitable expenditure<br>-support costs                                   |       |                            |                          |                    |                    |
| Management & administration  | 3     | 7,378                      | -                        | 7,378              | 8,917              |
| <b>Total resources expended</b>  |       | <b>7,378</b>               | <b>-</b>                 | <b>7,378</b>       | <b>8,917</b>       |
| <b>Net incoming / (outgoing)<br/>resources before transfers</b>            |       | <b>1,776</b>               | <b>-</b>                 | <b>1,776</b>       | <b>6,048</b>       |
| Transfer between funds   |       | -                          | -                        | -                  | -                  |
| <b>Net movement in funds /<br/>Net income / (Expenditure) for the year</b> |       | <b>1,776</b>               | <b>-</b>                 | <b>1,776</b>       | <b>6,048</b>       |
| Prior Year Adjustments (Depreciation)                                      |       | 6,048                      | -                        | 6,048              | -                  |
| Total funds brought forward  |       | -                          | -                        | -                  | -                  |
| <b>Total funds carried forward</b>   |       | <b>7,824</b>               | <b>-</b>                 | <b>7,824</b>       | <b>6,048</b>       |

# CORNER CUPBOARD

## BALANCE SHEET AS AT 30 APRIL 2024

|   |       |              | 2024                | 2023                |
|---|-------|--------------|---------------------|---------------------|
|   | Notes | £            | £                   | £                   |
| <b>Fixed Assets</b>                                   |       |              |                     |                     |
| Property  |       |              | -                   | -                   |
| <b>Current Assets</b>                                 |       |              |                     |                     |
| Cash at bank and in hand                              | 10    | 7,823        |                     | 6,048               |
|   |       | <u>7,823</u> |                     | <u>6,048</u>        |
| <b>Creditors: amounts falling due within one year</b> |       |              |                     |                     |
| Loan  | 11    | -            |                     | -                   |
|   |       | <u>-</u>     |                     | <u>-</u>            |
| <b>Net current assets</b>                             |       |              | <u>7,823</u>        | <u>6,048</u>        |
| <b>Net assets (Liabilities)</b>                       |       |              | <u><u>7,823</u></u> | <u><u>6,048</u></u> |
| <b>Funds</b>  | 12    |              |                     |                     |
| Restricted income funds                               |       |              |                     |                     |
| Unrestricted income funds                             |       |              | <u>7,824</u>        | <u>6,048</u>        |
| <b>Total funds (Deficit)</b>                          |       |              | <u><u>7,824</u></u> | <u><u>6,048</u></u> |

# CORNER CUPBOARD

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2024

### 1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with the Charities Accounts (Scotland) Regulations 2006, the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005.

#### a. Income

Income is credited to the financial statements in the year in which it is receivable and is shown gross of tax.

#### b. Resources Expended

Expenditure is recognized on an accrual basis as a liability is incurred. VAT is not recoverable by the charity, and as such is included in the relevant costs in the Statement of Financial Activities.

- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity.

#### c. Fixed Assets

There are no fixed assets owned by the charity.

#### d. Leased Assets

Rentals payable under operating leases are charged on a straight line basis over the lease term.

There are no assets held under finance leases.

#### e. Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Management Committee in furtherance of the general objectives of the charity and which have not been designated for other purposes.

# CORNER CUPBOARD

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2024

| 2. COLLECTIONS     | 2024                       |                          |                     | 2023                |
|--------------------|----------------------------|--------------------------|---------------------|---------------------|
|                    | Unrestricted<br>funds<br>£ | Restricted<br>funds<br>£ | Total<br>Funds<br>£ | Total<br>Funds<br>£ |
| Donations          | 5,154                      | -                        | 5,154               | 14,965              |
| Fees & Collections | -                          | -                        | -                   | -                   |
| Grants             | 4,000                      | -                        | 4,000               | -                   |
| Other Income       | -                          | -                        | -                   | -                   |
|                    | <u>9,154</u>               | <u>-</u>                 | <u>9,154</u>        | <u>14,965</u>       |
|                    | £                          | £                        | £                   | £                   |
| Purchases          | 7,197                      | -                        | 7,197               | 8,917               |
| Staff salaries     | -                          | -                        | -                   | -                   |
| Advertising        | -                          | -                        | -                   | -                   |
| Accountancy Fees   | -                          | -                        | -                   | -                   |
| Professional Fees  | 181                        | -                        | 181                 | -                   |
| Bank Charges       | -                          | -                        | -                   | -                   |
| Bank Interest      | -                          | -                        | -                   | -                   |
| General Expenses   | -                          | -                        | -                   | -                   |
|                    | <u>7,378</u>               | <u>-</u>                 | <u>7,378</u>        | <u>8,917</u>        |

# CORNER CUPBOARD

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2024

### 4. FIXED ASSETS COST

### Property

£

As at 1st May 2023  
Additions  
As at 30th April 2024

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-  
-

### Depreciation

As at 30th April 2024  
Charge

-  
-

### Net Book Value

As at 30th April 2024  
As at 1st May 2023

-  
-  
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