

Generation Hope Charity SC051858

Statement of Account from 1st August 2024 to 31st July 2025

				2022/2023	2023/2024	2024/2025
				£	£	£
INCOME						
Restricted Income				0	0	0
Unrestricted Income						
Retreats/events				40,700.00	64,125.00	86,940.00
Grants and Trusts				10,000.00	0	67,200.00
Donations				100.00	6,381.23	10,536.39
TOTAL INCOME				50,800.00	70,506.23	164,676.39

Generation Hope Charly SC051858

Statement of Account from 1st August 2024 to 31st July 2025

		2022/2023	2023/2024	2024/2025
		£	£	£
EXPENDITURE				
Retreats/events		47,705.40	72,014.00	102,646.53
Volunteer costs		584.29	198.00	0
Staff costs		0	0	14,230.61
Other		0	170.61	699.38
TOTAL EXPENDITURE		48,289.69	72,382.61	117,576.52

Generation Hope Charity SC051858

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Cash at bank on 1st August 2024 = £633.93
Add Income of £164,676.39
Less Expenditure of £117,576.52
Cash at Bank on 31st July 2025 = £47,733.80

Statement prepared by Julie MacFarlane-Barrow, 19th April 2026

Signed on behalf of the Trustees

Signature



Name .. MAGNUS MACFARLANE-BARROW

Position .. CHAIR OF BOARD

Date .. 28/4/2026