



The Elm Trust (SCIO) Annual Accounts 2024/25

financial year : 1 October 2024 – 30 September 2025

Prepared 1 January 2026

INCOME for year ending 30 September 2025

Date			Amount
18/12/24	Donation	Donation	2,000.00
15/01/25	Donation	Donation	2,000.00
17/04/25		Gift Aid : HMRC Charities	429.00
13/05/25		Gift Aid : HMRC Charities	1,289.88
01/07/25	Regular Giving	Donation	20.00
01/08/25	Regular Giving	Donation	20.00
01/09/25	Regular Giving	Donation	20.00
TOTAL INCOME 2024/25			£5,778.88

EXPENDITURE for year ending 30 September 2025

06/05/25	Payout to Chryston Parish Church	10,000.00
TOTAL EXPENDITURE 2024/25		£10,000.00

BALANCE

	Amount
Cash brought forward from previous year : 2023/24	£8,650.00
Total Income this year	£5,778.88
Total Income	£14,428.88
Less	
Total Expenditure this year	£10,000.00
Current Cash held	£4,428.88

Prepared from the records of the Elm Trust and is a true reflection of the financial position of the Trust as at 30 September 2025.

Accounts prepared by :

Iain Cavin

Signature :

Date :

9/1/26

Independent Examiner :

Josephine Sergeant

Signature :

Date :

9TH January 2026

Independent Examiner :

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