

NEWTON COMMUNITY ASSET GROUP
SC054137

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

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FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

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**NEWTON COMMUNITY ASSET GROUP
FINANCIAL STATEMENTS
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I have examined the books and records of Newton Community Asset Group, and certify that the Income and Expenditure Account and Balance Sheet are in accordance therewith.

Katherine Smith

Katherine Smith
74 Kennedy Terrace
Stornoway
Isle of Lewis
HS1 2LG

09/07/26

**NEWTON COMMUNITY ASSET GROUP
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2025**

	Year ended 31.12.25 £	Year ended 31.12.24 £
INCOME		
CONTAINER, TABLES/CHAIRS	9,500	0
POLYCRUB	10,000	0
PLAYPARK	61,148	0
	<u>80,648</u>	<u>0</u>
 EXPENDIURE		
	<u>0</u>	<u>0</u>
 Surplus/(deficit) for year	 <u><u>80,648</u></u>	 <u><u>0</u></u>

NEWTON COMMUNITY ASSET GROUP
BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2025

	2025 £	2024 £
CURRENT ASSETS		
Bank	80,648	0
	<u>80,648</u>	<u>0</u>
CURRENT LIABILITIES		
Creditors	0	0
	<u>0</u>	<u>0</u>
	<u>80,648</u>	<u>0</u>
	<u>80,648</u>	<u>0</u>
REPRESENTED BY:		
Surplus/(deficit) for year	80,648	0
	<u>80,648</u>	<u>0</u>