

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2025

	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014
Incoming resources												
Voluntary income	12,356	17,512	13,070	967	12,340	1,323	3,357	1,705	4,154	1,200	7,193	54,463
Activities for generating funds	-	2,487	-	520	-	-	1,787	29	-	-	-	3,702
Investment income	2,099	1,679	1,201	235	5	40	76	37	25	86	114	103
Incoming resources from charitable activities	-	-	-	1,000	-	-	-	-	-	-	2,154	-
Other incoming resources	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL INCOMING RESOURCES	14,455	21,678	14,271	2,721	12,345	1,364	5,220	1,770	4,180	1,286	9,460	58,268
Resources expended												
Cost of generating voluntary income	216	277	324	1,178	216	216	216	234	662	-	-	260
Fundraising costs	-	693	-	357	-	-	-	-	-	-	-	-
Charitable expenditure	9,994	6,969	3,672	6,577	1,777	1,300	3,329	-	730	4,379	4,607	500
Governance costs	871	982	933	778	348	594	1,553	525	777	1,747	1,066	549
Other resources expended	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL RESOURCES EXPENDED	11,081	8,922	4,929	8,890	2,341	2,110	5,098	759	2,169	6,126	5,673	1,309
Net incoming/(outgoing) resources for the year	3,374	12,756	9,342	(6,169)	10,004	(746)	122	1,012	2,011	(4,840)	3,787	56,958
Balances brought forward 1st January	84,236	71,481	62,139	68,308	58,303	59,050	58,928	57,916	55,905	60,745	56,958	-
Balances carried forward 31st December	87,610	84,236	71,481	62,139	68,308	58,303	59,050	58,928	57,916	55,905	60,745	56,958

Balance Sheet as at 31st December (£)

	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014
CURRENT ASSETS												
Cash at bank and in hand	87,610	84,236	71,481	62,139	68,308	58,303	59,050	58,928	57,916	55,905	60,745	56,958
Total assets	87,610	84,236	71,481	62,139	68,308	58,303	59,050	58,928	57,916	55,905	60,745	56,958
Represented by:												
FUNDS												
Unrestricted funds	87,610	84,236	71,481	62,139	68,308	58,303	59,050	58,928	57,916	55,905	60,745	56,958
Total funds	87,610	84,236	71,481	62,139	68,308	58,303	59,050	58,928	57,916	55,905	60,745	56,958