

SUMMARY OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2021

Summarised Statement of Financial Activities

	2021	2020
	£	£
INCOME		
Grants	132,174	87,267
TOTAL INCOME	<u>132,174</u>	<u>87,267</u>
EXPENDITURE		
Charitable Activities	113,836	87,866
TOTAL EXPENDITURE	<u>113,836</u>	<u>87,866</u>
Net Income / (Expenditure)	18,338	(599)
Funds		
Restricted	19,825	1,415
Unrestricted	<u>969</u>	<u>1,041</u>
As at 31st March 2021	<u>20,794</u>	<u>2,456</u>

Abbreviated Statement of Financial Position

Current Assets	25,712	6,779
Current Liabilities	<u>(4,918)</u>	<u>(4,323)</u>
Net Assets	<u>20,794</u>	<u>2,456</u>

Full copies of the accounts will be available from the offices at 10 Kelso Place GLASGOW G14 0LL

The above is an abstract of the annual accounts to the 31st March 2021.

The full accounts are Independently Examined by

Alexander Sloan
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