

SUMMARY OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2023

Summarised Statement of Financial Activities

	Unrestricted Funds £	Restricted Funds £	2023 £	2022 £
INCOME				
Donations and Grants	11,328	94,816	106,144	123,863
TOTAL INCOME	<u>11,328</u>	<u>94,816</u>	<u>106,144</u>	<u>123,863</u>
EXPENDITURE				
Charitable Activities	1,371	98,929	100,300	119,841
TOTAL EXPENDITURE	<u>1,371</u>	<u>98,929</u>	<u>100,300</u>	<u>119,841</u>
Net Income / (Expenditure)	<u>9,957</u>	<u>(4,113)</u>	<u>5,844</u>	<u>4,022</u>
Funds				
As at 1st April 2022	4,089	20,727	24,816	20,794
As at 31st March 2023	<u>14,046</u>	<u>16,614</u>	<u>30,660</u>	<u>24,816</u>

Abbreviated Statement of Financial Position

Current Assets	39,350	29,471
Current Liabilities	<u>(8,690)</u>	<u>(4,655)</u>
Net Assets	<u>30,660</u>	<u>24,816</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 2023.

The full accounts are Independently Examined by

Alexander Sloan
Accountants and Business Advisers
180 St Vincent Street
GLASGOW
G2 5SG