

SUMMARY OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2024

Summarised Statement of Financial Activities

	Unrestricted Funds £	Restricted Funds £	2024 £	2023 £
INCOME				
Donations and Grants	13,432	99,017	112,449	106,144
TOTAL INCOME	<u>13,432</u>	<u>99,017</u>	<u>112,449</u>	<u>106,144</u>
EXPENDITURE				
Charitable Activities	2,752	97,806	100,558	100,300
TOTAL EXPENDITURE	<u>2,752</u>	<u>97,806</u>	<u>100,558</u>	<u>100,300</u>
Net Income / (Expenditure)	<u>10,680</u>	<u>1,211</u>	<u>11,891</u>	<u>5,844</u>
Funds				
As at 1st April 2023	14,046	16,614	30,660	24,816
As at 31st March 2024	<u>24,726</u>	<u>17,825</u>	<u>42,551</u>	<u>30,660</u>

Abbreviated Statement of Financial Position

Current Assets	48,546	39,350
Current Liabilities	<u>(5,995)</u>	<u>(8,690)</u>
Net Assets	<u>42,551</u>	<u>30,660</u>

Full copies of the accounts will be available from the offices at The Pyramid at Anderston
759 Argyle Street Glasgow G3 8DS

The above is an abstract of the annual accounts to the 31st March 2024.

The full accounts are Independently Examined by

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