

Balance Sheet as at 31 December 2025		
Friends of St Callan's	2025	2024
Fixed Assets		
	£0	
Current Assets		
Current Account	£370	
Net Assets Represented By	£370	
Capital Valuation Account	£0	
Revenue Reserves		
Balance at 01.01.25	£0	
Surplus for the year	£370	
Balance at 31.12.25	£370	
Total Funding	£370	

Independent Examiner's Certificate

I hereby certify that the accounts to 31 December 2025 are an accurate summary of the underlying books and records of The Friends of St Callan's

Signature

H. M. Gardner.

Print Name

HILARY M. GARDNER

Date

9 FEB 2026.