Profit and Loss Report for LARGS FIRST RESPONDERS
For Period: 01/04/2025 to 31/03/2026

| | | |
|---|---|---|
| TURNOVER | | |
| | Donations | 1,235.34 |
| | Fundraising | 2,576.69 |
| Total: | | 3,812.03 |
| | | |
| GROSS PROFIT: | | 3,812.03 |
| LESS EXPENSES: | | |
| | Fuel | -933.66 |
| | Misc Motor | -1264.8 |
| | Equip | -966 |
| | Repairs/re | -1753 |
| | Clothing | 0 |
| | Insurance | -866.83 |
| | Bank Char | -17 |
| | Misc | 0 |
| Total: | | -5,801.29 |
| | | |
| Profit Before Tax: | | -1989.26 |

Largs First Responders Unit
Statement of Assets & Liabilities
As at 31st March 2026

Unrestricted Cash Funds

| | | | |
|---|---|---|---|
| Opening Bank Balance | 11257.08 | General Account | £2,009.08 |
| Net Payments in the year | -1989.26 | Debif Account | £2,162.99 |
| Closing Bank Balance | £9,267.82 | Event Acc | £5,095.75 |
| | | Total | £9,267.82 |

Approvd on behalf of all trustees.

Thom Williamson
(Trustee)

Date 20/10/26

Jacky Nesbitt
(Trustee)