

Acem UK School of Meditation

Scottish Charity Number SC 035624

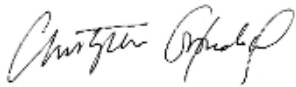
Receipts and Payments Account for the year end 31 December 2025

	2 024	2 025	2 024	2 025	2 025
Receipts	Unrestricted	Unrestricted	Permanent	Permanent	Total
	funds 2024	funds 2025	Endowm.funds	Endowm.funds	£
Course fees	8 531	7 457			7 457
Monetary gifts	11 415	10 000			10 000
Books	228	202			202
Financial revenue (Interest)	0	35			35
<i>Total receipts</i>	<i>20 174</i>	<i>17 694</i>	<i>0</i>	<i>0</i>	<i>17 694</i>

	2 024	2 025	2 024	2 025	2 025
Payments	Unrestricted	Unrestricted	Permanent	Permanent	Total
	funds 2024	funds 2025	Endowm.funds	Endowm.funds	£
Course fees	4 853	6 808			6 808
Course facilities Bournemouth	0	0			0
Service charge 37 Boundary Street	2 265	2 377			2 377
Postage and stationary	7 962	4 225			4 225
<i>Total Payments</i>	<i>15 080</i>	<i>13 410</i>	<i>0</i>	<i>0</i>	<i>13 410</i>

	2 024	2 025	2 024	2 025	2 025
Surplus / Deficit for the year	Unrestricted	Unrestricted	Permanent	Permanent	Total
	2 024	funds 2025	Endowm.funds	Endowm.funds	£
<i>Total surplus / deficit for the year</i>	<i>5 094</i>	<i>4 284</i>	<i>0</i>	<i>0</i>	<i>4 284</i>

Approved by the trustees and signed on their behalf



Christopher Grøndahl, Chairperson

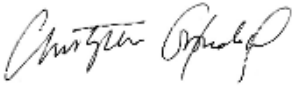
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Statement of Balances as at 31 December 2025

	2 024	2 025	2 024	2 025	2 025
Cash funds	Unrestricted	Unrestricted	Permanent	Permanent	Total
	funds 2024	funds 2025	Endowm.funds	Endowm.funds	£
Opening balance	-45 089	-39 994			-39 994
Surplus / Deficit for the year	5 095	4 284			4 284
Payments Acem Norway	43 598	53 362			53 362
<i>Cash and bank balances at end of year</i>	<i>3 604</i>	<i>1 152</i>	<i>0</i>	<i>0</i>	<i>17 652</i>

	2 024	2 025	2 024	2 025	2 025
Assets	Unrestricted	Unrestricted	Permanent	Permanent	Total
	funds 2024	funds 2025	Endowm.funds	Endowm.funds	£
Apartment London			596 604	613 104	613 104
Receivable Acem Norway	-43 598	-53 362	0	0	-53 362

Approved by the trustees and signes on their behalf



Christopher Grøndahl, Chairperson