

BALANCE SHEET - 2024/25 Company Number - SC273568

Second World War Air Raid Victims - Wick

Charity Number - SC035080

CURRENT ASSETS	<u>2023/24</u>	<u>2024/25</u>
	£	£
Land - Bank Row Site.	25,000	25,000
Cash - Bank of Scotland.	11,194	11,875
NET ASSETS	£36194	<u>£36,875</u>
REPRESENTING		
	£	£
Land - Garden Site	25,000	25,000
RESERVES		
Cash forward - Bank	1,201	11,194
Deficit/Surplus for the year	+ 9,993	+681
TOTAL.	<u>36,194</u>	<u>36,875</u>

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 30th Sept 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an Audit in accordance with section 476 Of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.

E Cormack

ELIZABETH CORMACK - Treasurer/Director

Date *20th APRIL*
2026