

REGISTERED COMPANY NUMBER: SC375856 (Scotland)
REGISTERED CHARITY NUMBER: SC013716

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2025
FOR
DORNOCH AND DISTRICT
COMMUNITY ASSOCIATION

Goldwells Ltd
10 Knockbreck Street
Tain
Ross-Shire
IV19 1BJ

**DORNOCH AND DISTRICT
COMMUNITY ASSOCIATION**

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FOR THE YEAR ENDED 31ST MARCH 2025**

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**DORNOCH AND DISTRICT
COMMUNITY ASSOCIATION**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2025**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities.

The Company objectives are -

(a) to promote the benefit of the inhabitants of Dornoch and District without distinction of political, religious or other opinions, by associating the Local Authorities, Voluntary Organisations and inhabitants in a common effort to advance education and to provide facilities in the interest of social welfare for recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants, and

(b) to secure the establishment, maintenance and management of a community centre for activities promoted by the Association in furtherance of the above objects, or any of them.

**DORNOCH AND DISTRICT
COMMUNITY ASSOCIATION**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2025**

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

SOCIAL CLUB/COMMUNITY CENTRE

The Social Club continued to fulfil the role of Dornoch's Community Centre. Bookings were slightly down on the previous year as the age and state of the building continues to present a challenge to find users. The Social Club suffered a deficit around £12,000 during the year and will continue to lose money because the age and design of the building prevents it from commanding enough income to cover its costs. A new Community Centre is still needed to address these problems.

LAND PURCHASE

To raise money for a new Community Centre, in 2021/23 we reported the purchase of 11 building plots from the Highland Council, comprising 5 plots for re-sale at below market price and 6 plots for re-sale at full market price. DADCA purchased all 11 plots for £75,000, but it is not financially exposed because the consideration is only payable in stages as and when each of the 5 plots for resale at below market price are sold. During the year under review one of the 5 plots was sold at a small profit leaving 3 unsold. The 5 remaining plots for re-sale at full market price remained to be sold at the end of the year under review although since then 3 have been sold so at October 2025 only 2 remain unsold.

GROUPS

Festival Week, fun for all the family held annually in early August following the Highland Games, had another successful year. It achieved a surplus of nearly £300.

Fibre Fest, a festival of all things fibre held annually over a weekend in March had another successful year. It achieved a surplus of £1,800.

Fireworks Night, the annual procession, bonfire and fireworks display had a record turnout. It achieved a surplus of £200.

Flowers and Fairs is the group responsible for the beautiful pots and baskets around town and for St. Andrews Fair, held annually in the Social Club and in the town on the first Saturday after St Andrews Day. It achieved a profit of £100.

The Community Gardens, 15 garden plots of various sizes and an orchard of heritage fruit trees at Glebe Field, maintained a full and vibrant membership. It achieved a surplus of £1,200.

The Hogmanay Street Party had a smaller turn-out this year due to a very bad weather forecast but under the circumstances it was another success. It achieved a surplus of £2,400.

The Cinema Club, which meets monthly for a great film and sociable company, had a quieter year as it starts to need the new premises and facilities of a new Community Centre. It suffered a small deficit of £700.

OTHER REGULAR EVENTS

Quiz Night, had another good year.

Community Markets, held on the second and fourth Wednesday of the month between May and September on the Cathedral Green, remained popular with a waiting list for stall-holders

Carboot & Craft Sales, held on the first Saturday of the month between June and September, remained popular with stall-holders and patrons alike.

**DORNOCH AND DISTRICT
COMMUNITY ASSOCIATION**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2025**

FINANCIAL REVIEW

Financial Review

THE TREASURER'S REPORT

Leaving aside property transactions whose purpose is to raise money for a new Community Centre, DADCA suffered a small deficit of £8,000. The cost of running the Social Club exceeded income from Hire of the Hall by just over £12,000 which was not entirely made up by the other groups resulting in this deficit. In the coming year a significant increase in interest from cash resulting from the sale of 3 further properties will solve the immediate cash-flow problem but the real solution needs to be a new Community Centre to increase income.

TAXATION STATUS

The company is a recognised charity and as a result there is no liability on the company's income.

RISK MANAGEMENT

The directors actively review the major risks which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The directors have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

RESERVES POLICY

The present level of funding is adequate to support the continuation of the charity for the medium term and the directors consider the financial position of the charity to be satisfactory.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The management of the organisation is the responsibility of the Board of Directors who meet regularly. Directors are not remunerated for their work.

The Company is a non-profit making organisation and has Charitable Status.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

SC375856 (Scotland)

Registered Charity number

SC013716

Registered office

Dornoch Social Club

School Hill

Dornoch

Sutherland

IV25 3PF

**DORNOCH AND DISTRICT
COMMUNITY ASSOCIATION**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2025**

Trustees

D K Goskirk Chair
Cllr J McGillivray
J R Melville
A P Murray
Ms K M Tewnion
J Horak
Mrs J D Rowland
Mrs B A Goskirk
M G Grist
Ms L Moir
W Buchanan

Company Secretary

Ms K M Tewnion

Independent Examiner

Mr Calum Stewart
Goldwells Ltd
10 Knockbreck Street
Tain
Ross-Shire
IV19 1BJ

Approved by order of the board of trustees on 22nd October 2025 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A P Murray', with a long, sweeping horizontal stroke extending to the right.

A P Murray - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
DORNOCH AND DISTRICT
COMMUNITY ASSOCIATION**

I report on the accounts for the year ended 31st March 2025 set out on pages six to fourteen.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity's trustees consider that the audit requirement of Regulation 10(1)(a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under Section 44(1)(c) of the Act and to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention :

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and
 - to prepare accounts which accord with the accounting records and to comply with Regulation 8 of the 2006 Accounts Regulations

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr Calum Stewart
The Institute of Chartered Accountants of Scotland

Goldwells Ltd
10 Knockbreck Street
Tain
Ross-Shire
IV19 1BJ

22nd October 2025

**DORNOCH AND DISTRICT
COMMUNITY ASSOCIATION**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2025**

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		3,490	5,883	9,373	5,862
Charitable activities					
Charitable Activities		750	4,325	5,075	23,140
Other trading activities	2	13,565	6,313	19,878	28,367
Investment income	3	14,804	(365)	14,439	13,771
Other income		-	4,988	4,988	88,621
Total		<u>32,609</u>	<u>21,144</u>	<u>53,753</u>	<u>159,761</u>
EXPENDITURE ON					
Raising funds	4	10,554	11,931	22,485	20,078
Charitable activities					
Charitable Activities		<u>26,975</u>	<u>2,928</u>	<u>29,903</u>	<u>39,232</u>
Total		<u>37,529</u>	<u>14,859</u>	<u>52,388</u>	<u>59,310</u>
NET INCOME/(EXPENDITURE)					
Transfers between funds	11	(4,920) <u>5,323</u>	6,285 <u>(5,323)</u>	1,365 <u>-</u>	100,451 <u>-</u>
Net movement in funds		403	962	1,365	100,451
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>212,008</u>	<u>133,306</u>	<u>345,314</u>	<u>244,863</u>
TOTAL FUNDS CARRIED FORWARD		<u>212,411</u>	<u>134,268</u>	<u>346,679</u>	<u>345,314</u>

The notes form part of these financial statements

**DORNOCH AND DISTRICT
COMMUNITY ASSOCIATION**

**BALANCE SHEET
31ST MARCH 2025**

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
FIXED ASSETS					
Tangible assets	8	181,323	79,703	261,026	221,238
CURRENT ASSETS					
Debtors	9	1,722	-	1,722	633
Cash at bank and in hand		<u>30,357</u>	<u>54,565</u>	<u>84,922</u>	<u>126,215</u>
		32,079	54,565	86,644	126,848
CREDITORS					
Amounts falling due within one year	10	(991)	-	(991)	(2,772)
NET CURRENT ASSETS		<u>31,088</u>	<u>54,565</u>	<u>85,653</u>	<u>124,076</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>212,411</u>	<u>134,268</u>	<u>346,679</u>	<u>345,314</u>
NET ASSETS		<u>212,411</u>	<u>134,268</u>	<u>346,679</u>	<u>345,314</u>
FUNDS	11				
Unrestricted funds				212,411	212,008
Restricted funds				<u>134,268</u>	<u>133,306</u>
TOTAL FUNDS				<u>346,679</u>	<u>345,314</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

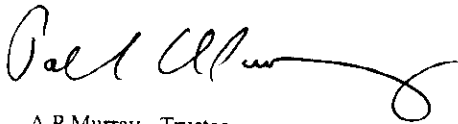
The notes form part of these financial statements

**DORNOCH AND DISTRICT
COMMUNITY ASSOCIATION**

**BALANCE SHEET - continued
31ST MARCH 2025**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 22nd October 2025 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A P Murray', with a long, sweeping horizontal stroke extending to the right.

A P Murray - Trustee

The notes form part of these financial statements

**DORNOCH AND DISTRICT
COMMUNITY ASSOCIATION**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2025**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Equipment	- 25% on cost

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	2025	2024
	£	£
Fundraising events	<u>19,878</u>	<u>28,367</u>

**DORNOCH AND DISTRICT
COMMUNITY ASSOCIATION**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2025**

3. INVESTMENT INCOME

	2025	2024
	£	£
Rents received	11,783	12,624
Deposit account interest	<u>2,656</u>	<u>1,147</u>
	<u>14,439</u>	<u>13,771</u>

4. RAISING FUNDS

Investment management costs

	2025	2024
	£	£
Property repairs	<u>6,489</u>	<u>5,345</u>

5. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation - owned assets	1,392	1,194
Surplus on disposal of fixed assets	<u>(4,988)</u>	<u>(88,621)</u>

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2025 nor for the year ended 31st March 2024.

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	5,178	684	5,862
Charitable activities			
Charitable Activities	1,500	21,640	23,140
Other trading activities	22,086	6,281	28,367
Investment income	14,190	(419)	13,771
Other income	<u>-</u>	<u>88,621</u>	<u>88,621</u>
Total	<u>42,954</u>	<u>116,807</u>	<u>159,761</u>
EXPENDITURE ON			
Raising funds	16,344	3,734	20,078
Charitable activities			
Charitable Activities	<u>27,370</u>	<u>11,862</u>	<u>39,232</u>
Total	<u>43,714</u>	<u>15,596</u>	<u>59,310</u>

**DORNOCH AND DISTRICT
COMMUNITY ASSOCIATION**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2025**

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued				
	Unrestricted funds	Restricted funds	Total funds	
	£	£	£	
NET INCOME/(EXPENDITURE)	(760)	101,211	100,451	
RECONCILIATION OF FUNDS				
Total funds brought forward	212,768	32,095	244,863	
TOTAL FUNDS CARRIED FORWARD	<u>212,008</u>	<u>133,306</u>	<u>345,314</u>	
8. TANGIBLE FIXED ASSETS				
	Freehold property	Motor vehicles	Equipment	Totals
	£	£	£	£
COST				
At 1st April 2024	216,696	1,567	21,681	239,944
Additions	<u>40,167</u>	-	<u>1,013</u>	<u>41,180</u>
At 31st March 2025	<u>256,863</u>	<u>1,567</u>	<u>22,694</u>	<u>281,124</u>
DEPRECIATION				
At 1st April 2024	-	1,530	17,176	18,706
Charge for year	<u>-</u>	<u>9</u>	<u>1,383</u>	<u>1,392</u>
At 31st March 2025	<u>-</u>	<u>1,539</u>	<u>18,559</u>	<u>20,098</u>
NET BOOK VALUE				
At 31st March 2025	<u>256,863</u>	<u>28</u>	<u>4,135</u>	<u>261,026</u>
At 31st March 2024	<u>216,696</u>	<u>37</u>	<u>4,505</u>	<u>221,238</u>
9. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR				
		2025	2024	
		£	£	
Trade debtors		<u>1,722</u>	<u>633</u>	

**DORNOCH AND DISTRICT
COMMUNITY ASSOCIATION**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2025**

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Trade creditors	15	2,173
Accruals and deferred income	375	-
Accrued expenses	<u>601</u>	<u>599</u>
	<u>991</u>	<u>2,772</u>

11. MOVEMENT IN FUNDS

	At 1.4.24 £	Net movement in funds £	Transfers between funds £	At 31.3.25 £
Unrestricted funds				
General fund	32,009	(4,920)	5,323	32,412
Revaluation Reserve				
	<u>179,999</u>	<u>-</u>	<u>-</u>	<u>179,999</u>
	212,008	(4,920)	5,323	212,411
Restricted funds				
Restricted Funds	133,306	6,285	(5,323)	134,268
	<u>345,314</u>	<u>1,365</u>	<u>-</u>	<u>346,679</u>
TOTAL FUNDS				

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	32,609	(37,529)	(4,920)
Restricted funds			
Restricted Funds	21,144	(14,859)	6,285
	<u>53,753</u>	<u>(52,388)</u>	<u>1,365</u>
TOTAL FUNDS			

**DORNOCH AND DISTRICT
COMMUNITY ASSOCIATION**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2025**

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	32,769	(760)	32,009
Revaluation Reserve			
	<u>179,999</u>	<u>-</u>	<u>179,999</u>
	212,768	(760)	212,008
Restricted funds			
Restricted Funds	32,095	101,211	133,306
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>244,863</u>	<u>100,451</u>	<u>345,314</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	42,954	(43,714)	(760)
Restricted funds			
Restricted Funds	116,807	(15,596)	101,211
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>159,761</u>	<u>(59,310)</u>	<u>100,451</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	Transfers between funds £	At 31.3.25 £
Unrestricted funds				
General fund	32,769	(5,680)	5,323	32,412
Revaluation Reserve				
	<u>179,999</u>	<u>-</u>	<u>-</u>	<u>179,999</u>
	212,768	(5,680)	5,323	212,411
Restricted funds				
Restricted Funds	32,095	107,496	(5,323)	134,268
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>244,863</u>	<u>101,816</u>	<u>-</u>	<u>346,679</u>

**DORNOCH AND DISTRICT
COMMUNITY ASSOCIATION**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2025**

11. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	75,563	(81,243)	(5,680)
Restricted funds			
Restricted Funds	137,951	(30,455)	107,496
TOTAL FUNDS	<u>213,514</u>	<u>(111,698)</u>	<u>101,816</u>

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st March 2025.

**DORNOCH AND DISTRICT
COMMUNITY ASSOCIATION**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2025**

	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS				
Donations and legacies				
Donations	3,490	3,573	7,063	5,862
Donated services and facilities	-	2,310	2,310	-
	3,490	5,883	9,373	5,862
Other trading activities				
Fundraising events	13,565	6,313	19,878	28,367
Investment income				
Rents received	12,148	(365)	11,783	12,624
Deposit account interest	2,656	-	2,656	1,147
	14,804	(365)	14,439	13,771
Charitable activities				
Grants	750	4,325	5,075	23,140
Other income				
Gain on sale of tangible fixed assets	-	4,988	4,988	88,621
Total incoming resources	32,609	21,144	53,753	159,761
EXPENDITURE				
Raising donations and legacies				
Fundraising Events	9,227	6,769	15,996	14,733
Investment management costs				
Property repairs	1,327	5,162	6,489	5,345
Charitable activities				
Insurance	2,130	446	2,576	2,203
Light and heat	5,572	-	5,572	6,081
Telephone	666	-	666	558
Postage and stationery	45	166	211	7
Advertising	592	-	592	2,484
Sundries	-	335	335	461
Caretaking	8,616	-	8,616	11,488
Performing Rights	-	-	-	197
Charitable Donations	-	-	-	6,136
Licenses	500	-	500	919
Event Management	-	1,000	1,000	-
Motor vehicles	9	-	9	12
Carried forward	18,130	1,947	20,077	30,546

This page does not form part of the statutory financial statements

**DORNOCH AND DISTRICT
COMMUNITY ASSOCIATION**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2025**

	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
Charitable activities				
Brought forward	18,130	1,947	20,077	30,546
Depn of Equipment	<u>402</u>	<u>981</u>	<u>1,383</u>	<u>1,181</u>
	18,532	2,928	21,460	31,727
Support costs				
Governance costs				
Accountancy and legal fees	<u>8,443</u>	<u>-</u>	<u>8,443</u>	<u>7,505</u>
Total resources expended	<u>37,529</u>	<u>14,859</u>	<u>52,388</u>	<u>59,310</u>
Net income	<u>(4,920)</u>	<u>6,285</u>	<u>1,365</u>	<u>100,451</u>

This page does not form part of the statutory financial statements