

East Wemyss and McDuff Green Poverty Act Income & Expenditure Statements

For the year ended 31/12/2024

73 Dunnikier Road Kirkcaldy Fife, KY1 2RL Tel: 01592 640761

 ${\tt Email: reception@tocaccountants.co.uk}$

East Wemyss and McDuff Green Poverty Act Income & Expenditure Statements For the year ended 31/12/2024

Declaration

I approve the attached Income and Expenditure Statements for the year ended 31 December 2024 and I confirm that I have made available all relevant records and information for the purpose of preparing the Statements.



For the year ended 31 December 2024 Accountant's Report

We have prepared, without audit, the attached Income & Expenditure Statements for the year ended 31 December 2024 from the accounting records and information supplied to us. We confirm that the Statements are consistent with the information supplied.

TOC Accountants

Date 04/12/24

TOC Accountants
73 Dunnikier Road

Kirkcaldy Fife KY1 2RL

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	2024		2023	2023	
	£	£	£	£	
Income					
Donations		25.00		1,065.40	
Donations / Amazon		-		32.91	
Donations / Comic Relief / Foundation Scotland		-		-	
Income / Funday		300.00		419.00	
Income	·			199.50	
		325.00		1,716.81	
Less					
Purchases	123.74		635.24		
Repairs and Maintenance	-		11.99		
Advertising	=		-		
Funday Purchases	97.87		305.29		
Insurance	360.22		316.20		
		581.83	-	1,268.72	
Net (Loss)/Profit	_	(256.83)		448.09	
Bank	2,794.44		3,129.66		
Cash	461.90		383.51		

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Notes to the Accounts

- 1. Purchases includes Seeds, Pots, Compost and Gardening Tools
- 2. The accounting period has been extended, period end is now 31st December 2024 to tie in with date given for closing books.
- 3. No issues or concerns with the records kept as all in very good order. All above board and books / information is accurate.
- 4. Date Audited 03/12/2024