Registered number: SC261893
Charity number: SC027182

RAINBOW FRIENDSHIP CENTRE LIMITED

UNAUDITED

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2026

RAINBOW FRIENDSHIP CENTRE LIMITED

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RAINBOW FRIENDSHIP CENTRE LIMITED

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31 MARCH 2026

Trustees	G S Bainbridge E Boyle M M Cowans J Gemmell (resigned 18 December 2025) D J Hill E I C Mackenzie (resigned 11 November 2025) C McGarvey (appointed 18 April 2025)
Company registered number	SC261893
Charity registered number	SC027182
Registered office	556 Boydstone Road Carnwadric Glasgow G46 8HP
Company Secretary	D J Hill
Independent Examiner	Armstrong Watson LLP Caledonia House 89 Seaward Street Glasgow G41 1HJ

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2026

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 31 March 2026. 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

Rainbow Friendship Centre Limited was established in 1990 to provide physical and social recreational activities to disadvantaged people of 50 years of age and over from the Carnwadric and Newlands/Auldburn communities of Glasgow. We provide social care and stimulation through our day centre to members 3 days per week for 50 weeks of the year. We ensure that our service is fully accessible by operating from ground level accommodation and by providing customised transport to and from the centre. Since our inception we have delivered our service to over 855 service users, their families and carers. The centre offers a homely atmosphere with space to relax, join in activities, access nutritious food and enjoy the company of others, all focused around a personal programme of care.

Key Strategic Objectives

The organisation has four key objectives which are:

To provide an accessible and sustainable high quality care facility, which bridges the gap between home support and institutional care.

To develop effective links with statutory and voluntary sectors to ensure the delivery of appropriate care services for the vulnerable and disabled to combat isolation and prevent institutionalisation.

To improve the conditions of the lives of older people and reduce social isolation, whilst providing support and relief to the families and carers of elderly people.

To promote the welfare of the frail, elderly people from South West Glasgow and assist in the relief of poverty, sickness and distress affecting them.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

The Rainbow Friendship Centre Limited has continued to provide a good range of activities to vulnerable, older members of our community during the last year. The cost of living crisis continues to be felt by many and so having somewhere warm to go with a range of activities and a hot meal helps to reduce this burden and reduce the risks associated with isolation and loneliness. The centre has a strong relationship with Carnwadric Win Project and members greatly enjoy the intergenerational days they share together. Our members enjoy days out, as well as regular lunch and entertainment sessions with Julie at the Old Plane Tree restaurant, which are always a big hit.

All of the work of the Rainbow Friendship Centre focuses on improving the lives of our members and our staff team works hard to bring smiles to their faces. We are grateful to our small staff team, led by Ann and to all those who support us in many ways, as without them, we would be unable to operate.

FINANCIAL REVIEW

Financial review

The Statement of Financial Activities shows a deficit of £16,556 (2025 - £355).

Reserves policy

The level of reserves held at 31 March 2026 amounted to £70,825 (2025 - £87,381), with unrestricted funds being £37,889 (2025 - £53,031). The trustees have set the optimal level of reserves at £35,000, which equates to approximately 3 months expenditure plus Statutory Redundancy costs, therefore, the trustees are comfortable that this target is being adhered to.

Going concern

Despite the deficit incurred during the year and the continuing challenges surrounding future funding, the trustees are satisfied that the charity has sufficient financial resources to meet its obligations as they fall due for the foreseeable future. Accordingly, the trustees consider it appropriate to prepare the financial statements on the going concern basis.

TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2026

FUTURE PLANS
At the present time, the future plans of the Rainbow Friendship Centre are limited. Our Manager and Board of Trustees have been reviewing our funding sources as the funding market has become very challenging. Our first priority will be to secure funding for the centre and the outcome of that work will inform our future plans.

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
Rainbow Friendship Centre Limited is a company limited by guarantee and is a recognised Scottish charity. It is governed by and in accordance with its memorandum and articles of association. The company was incorporated on 14 January 2004.

Organisational structure
The Rainbow Friendship Centre Limited is a registered charity which has been in operation since 1990 and became a company limited by guarantee in 2004. It serves a catchment area within the south west of Glasgow to provide support and activities for vulnerable, frail and elderly people in the day centre.

Approved by order of the members of the board of Trustees and signed on their behalf by:

G S Bainbridge
(Trustee)
Date: 5 October 2026

INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2026

Independent examiner's report to the Trustees of Rainbow Friendship Centre Limited

I report on the accounts of the charity for the year ended 31 March 2026 which are set out on pages 5 to 19.

Respective responsibilities of Trustees and examiner

The trustees, who are also directors of the company for the purposes of company law, are responsible for the preparation of the financial statements in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 ('the Act') and the Charities Accounts (Scotland) Regulation 2006 ('the Accounts Regulations'). The 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 financial statements as required under section 44(1)(c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with regulation 11 of the Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, 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 the course of 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 Act and regulation 4 of the Accounts Regulations; and
   - to prepare financial statements which accord with the accounting records, Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard in the UK and Republic of Ireland (FRS 102) and in other respects comply with regulation 8 of the Accounts Regulations

   have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable proper understanding of the financial statements to be reached.

Signed: Dated: 5 October 2026

Gavin Curr FCCA

Armstrong Watson LLP
Caledonia House
89 Seaward Street
Glasgow
G41 1HJ

RAINBOW FRIENDSHIP CENTRE LIMITED

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT) FOR THE YEAR ENDED 31 MARCH 2026

	Note	Unrestricted funds 2026 £	Restricted funds 2026 £	Total funds 2026 £	Total funds 2025 £
Income from:					
Donations and legacies	2	986	-	986	493
Charitable activities	3	-	92,917	92,917	88,540
Other trading activities	4	27,672	-	27,672	30,314
Investments income	5	434	-	434	681
Total income		29,092	92,917	122,009	120,028
Expenditure on:					
Charitable activities	6	44,234	94,331	138,565	120,383
Total expenditure		44,234	94,331	138,565	120,383
Net movement in funds		(15,142)	(1,414)	(16,556)	(355)
Reconciliation of funds:					
Total funds brought forward		53,031	34,350	87,381	87,736
Net movement in funds		(15,142)	(1,414)	(16,556)	(355)
Total funds carried forward		37,889	32,936	70,825	87,381

The Statement of financial activities includes all gains and losses recognised in the year.

The notes on pages 7 to 19 form part of these financial statements.

RAINBOW FRIENDSHIP CENTRE LIMITED
REGISTERED NUMBER: SC261893

BALANCE SHEET
AS AT 31 MARCH 2026

	Note		2026 £		2025 £
Fixed assets					
Tangible assets	10		1,708		2,010
			1,708		2,010
Current assets					
Debtors	11	2,170		901	
Cash at bank and in hand		68,887		86,384	
		71,057		87,285	
Current liabilities					
Creditors: amounts falling due within one year	12	(1,940)		(1,914)	
Net current assets			69,117		85,371
Total assets less current liabilities			70,825		87,381
Net assets excluding pension asset			70,825		87,381
Total net assets			70,825		87,381
Charity funds					
Restricted funds	13		32,936		34,350
Unrestricted funds	13		37,889		53,031
Total funds			70,825		87,381

The charity 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 for the year in question in accordance with section 476 of Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of financial statements.

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

The financial statements were approved and authorised for issue by the Trustees and signed on their behalf by:

G S Bainbridge
(Trustee)
Date: 5 October 2026

The notes on pages 7 to 19 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2026

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements 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), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Rainbow Friendship Centre Limited meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

The financial statements are presented in Sterling (£).

1.2 Going concern

The financial statements have been prepared on a going concern basis, which the trustees believe to be appropriate for the reasons set out in the Trustees' Report.

1.3 Financial reporting standard 102 - reduced disclosure exemptions

The charitable company has taken advantage of the following disclosure exemption in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

• the requirements of Section 7 Statement of Cash Flows.

1.4 Income

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

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

Other revenue streams are recognised when there is an understanding of the terms to both parties and the charity has invoiced the appropriate entity. In the event that a service is subject to conditions that require a level of performance before the charity is entitled to funds, the income is deferred and not recognised until either those conditions are fully met or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

1.5 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.

1. Accounting policies (continued)

1.6 Charitable activities

Costs of charitable activities are incurred by the charity to raise funds for its charitable purposes and includes costs of all fundraising activities, events and non-charitable trading.

1.7 Allocation and appointment of costs

Where possible expenditure is allocated directly to an activity. Items of expenditure which contribute to more than one activity are apportioned on a reasonable, justifiable and consistent basis.

Support costs which are not attributable to a single activity but rather provide the organisational infrastructure that enables output producing activities to take place are allocated on the same basis as expenditure incurred directly in undertaking an activity.

1.8 Taxation

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

1.9 Tangible fixed assets and depreciation

Tangible fixed assets are initially recognised at cost. After recognition, under the cost model, tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. All costs incurred to bring a tangible fixed asset into its intended working condition should be included in the measurement of cost.

At each reporting date the charity assesses whether there is any indication of impairment. If such indication exists, the recoverable amount of the asset is determined to be the higher of its fair value less costs to sell and its value in use. An impairment loss is recognised where the carrying amount exceeds the recoverable amount.

Depreciation is charged so as to allocate the cost of tangible fixed assets less their residual value over their estimated useful lives.

Depreciation is provided on the following basis:

Motor vehicles	-	25% on cost
Fixtures and fittings	-	15% on reducing balance

1.10 Provisions

Provisions are recognised when the company has a legal or constructive obligation at the reporting date as a result of a past event, it is probable that the company will be required to settle the obligation and the amount of the obligation can be reliably estimated. Provisions are recognised at the best estimate of the amount required to settle the obligation at the reporting date.

1. Accounting policies (continued)

1.11 Financial instruments

The company only enters into basic financial instruments transactions that result in the recognition of financial assets and liabilities like trade and other accounts receivable and payable.

Debt instruments like other accounts receivable and payable are initially measured at present value of the future payments and subsequently at amortised cost using the effective interest method. Debt instruments that are payable or receivable within one year, typically trade debtors and trade creditors, are measured, initially and subsequently, at the undiscounted amount of cash or other consideration expected to be paid or received.

Financial assets measured at cost and amortised cost are assessed at the end of each reporting period for evidence of impairment and if found, an impairment loss is recognised in profit or loss.

Financial liabilities are derecognised when the liability is extinguished, that is when the contractual obligation is discharged, cancelled or expires.

Cash and cash equivalents includes cash in hand, deposits held at call with banks, other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. Bank overdrafts, when applicable, are shown within borrowings in current liabilities.

1.12 Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

1.13 Judgements

The company considers on an annual basis the judgements that are made by management when applying its significant accounting policies that would have the most significant effect on amounts that are recognised in the financial statements. The Trustees consider there are no such significant judgements.

1.14 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. Income from donations and legacies

	Unrestricted funds 2026 £	Total funds 2026 £	Total funds 2025 £
Donations	986	986	493

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2026

3. Income from charitable activities

	Unrestricted funds 2026 £	Restricted funds 2026 £	Total funds 2026 £	Total funds 2025 £
Grants	-	92,917	92,917	88,540

Grants received, included in the above, are as follows:

	2026 £	2025 £
GCC Grant Fund	44,404	44,403
Age Scotland	760	800
Hugh Fraser Foundation	-	4,000
Glasgow Food Grant	304	302
Government Fuel Subsidy	864	1,496
Bank of Scotland Foundation	20,000	20,000
Glasgow Wellbeing Fund	10,000	10,000
People's Postcode Trust	-	5,899
Mary Andrews Charitable Trust	-	1,000
ASDA Foundation	600	400
The JTH Charitable Trust	500	-
GCC - Glasgow Community Partnership	500	-
Barchester's Charitable Trust	1,157	-
Foundation Scotland	8,228	-
PF Charitable Trust	5,000	-
Western Recreation Trust	600	-
McCarthy & Stone	-	240
	92,917	88,540

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2026

4. Income from other trading activities

Income from non charitable trading activities

	Unrestricted funds 2026 £	Total funds 2026 £	Total funds 2025 £
Membership fees	25,563	25,563	27,956
Lottery bus and bingo	2,109	2,109	2,358
Total 2026	27,672	27,672	30,314

5. Investment income

	Unrestricted funds 2026 £	Total funds 2026 £	Total funds 2025 £
Deposit account interest	434	434	681

6. Analysis of expenditure on charitable activities

Summary by fund type

	Unrestricted funds 2026 £	Restricted funds 2026 £	Total 2026 £	Total 2025 £
Charitable activities	44,234	94,331	138,565	120,383

7. Analysis of expenditure by activities

	Activities undertaken directly 2026 £	Support costs 2026 £	Total funds 2026 £	Total funds 2025 £
Charitable activities	133,520	5,045	138,565	120,383

7. Analysis of expenditure by activities (continued)

Analysis of direct costs

	Activities 2026 £	Total funds 2026 £	Total funds 2025 £
Staff costs	106,093	106,093	94,084
Depreciation	302	302	355
Insurance	1,288	1,288	1,442
Light and heat	3,245	3,245	3,176
Telephone	1,110	1,110	1,062
Postage and stationery	503	503	396
Sessional costs	2,138	2,138	1,092
Training and recruitment	790	790	400
Motor and travel	8,767	8,767	4,573
Groceries	2,548	2,548	2,878
Repairs and renewals	363	363	767
Cleaning and hospitality	1,314	1,314	829
Centre activities	1,362	1,362	750
Events	3,688	3,688	3,166
Workwear	-	-	105
Bank Charges	9	9	-
	133,520	133,520	115,075
Total 2025	115,075	115,075	

Analysis of support costs

	Activities 2026 £	Total funds 2026 £	Total funds 2025 £
Independent examiners fee	1,856	1,856	2,136
Legal and professional fees	1,996	1,996	1,993
Payroll costs	1,193	1,193	1,179
Total 2026	5,045	5,045	5,308

8. Staff costs

	2026 £	2025 £
Wages and salaries	105,099	93,560
Other pension costs	994	524
	106,093	94,084

The average number of persons employed by the charity during the year was as follows:

	2026 No.	2025 No.
Support staff	8	7

No employee received remuneration amounting to more than £60,000 in either year.

9. Trustees' remuneration and expenses

During the year, one or more Trustees has been paid remuneration or has received other benefits for services as relief minibus driver for the charity. The value of Trustees' remuneration and other benefits was as follows:

	2026 £	2025 £
Trustees	353	180

The trustees took no part in decisions relating to their remuneration.

During the year ended 31 March 2026, no Trustee expenses have been incurred (2025 - £NIL).

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2026

10. Tangible fixed assets

	Motor vehicles £	Fixtures and fittings £	Total £
Cost or valuation			
At 1 April 2025	16,320	14,325	30,645
At 31 March 2026	16,320	14,325	30,645
Depreciation			
At 1 April 2025	16,320	12,315	28,635
Charge for the year	-	302	302
At 31 March 2026	16,320	12,617	28,937
Net book value			
At 31 March 2026	-	1,708	1,708
At 31 March 2025	-	2,010	2,010

11. Debtors

	2026 £	2025 £
Due within one year		
Other debtors	1,465	901
Prepayments and accrued income	705	-
	2,170	901

12. Creditors: Amounts falling due within one year

	2026 £	2025 £
Accruals and deferred income	1,940	1,914

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2026

13. Statement of funds

Statement of funds - current year

	Balance at 1 April 2025 £	Income £	Expenditure £	Balance at 31 March 2026 £
Unrestricted funds				
General Funds	53,031	29,092	(44,234)	37,889
Restricted funds				
Hugh Fraser Foundation	4,000	-	(4,000)	-
Asda Foundation	350	600	(950)	-
Glasgow Wellbeing Fund	10,000	10,000	(10,000)	10,000
Bank of Scotland Foundation	20,000	20,000	(20,000)	20,000
Age Scotland	-	760	(760)	-
The JTH Charitable Trust	-	500	(500)	-
Glasgow Community Fund	-	44,404	(44,404)	-
Lunch Subsidy	-	304	(244)	60
Fuel Subsidy	-	864	(864)	-
GCC - Glasgow Community Partnership	-	500	(500)	-
Barchester's Charitable Foundation	-	1,157	(1,157)	-
Foundation Scotland - Bridging the Gap	-	8,228	(8,228)	-
PF Charitable Trust	-	5,000	(2,724)	2,276
Western Recreation Trust	-	600	-	600
	34,350	92,917	(94,331)	32,936
Total of funds	87,381	122,009	(138,565)	70,825

13. Statement of funds (continued)

Statement of funds - prior year

	Balance at 1 April 2024 £	Income £	Expenditure £	Balance at 31 March 2025 £
Unrestricted funds				
General Funds	73,362	31,811	(52,142)	53,031
Restricted funds				
Hugh Fraser Foundation	4,000	-	-	4,000
Asda Foundation	-	400	(50)	350
Glasgow Wellbeing Fund	9,900	10,000	(9,900)	10,000
Bank of Scotland Foundation	-	20,000	-	20,000
Charles Hayward Foundation	474	-	(474)	-
	14,374	30,400	(10,424)	34,350
Total of funds	87,736	62,211	(62,566)	87,381

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2026

14. Summary of funds

Summary of funds - current year

	Balance at 1 April 2025 £	Income £	Expenditure £	Balance at 31 March 2026 £
General funds	53,031	29,092	(44,234)	37,889
Restricted funds	34,350	92,917	(94,331)	32,936
	87,381	122,009	(138,565)	70,825

Summary of funds - prior year

	Balance at 1 April 2024 £	Income £	Expenditure £	Balance at 31 March 2025 £
General funds	73,362	31,811	(52,142)	53,031
Restricted funds	14,374	30,400	(10,424)	34,350
	87,736	62,211	(62,566)	87,381

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2026

Glasgow Wellbeing Fund
A grant received for a care officer's salary.

Age Scotland
A grant received for food and entertainment.

Glasgow Community Fund/GCC Grant Fund
A grant received for wages for the centre.

Hugh Fraser Foundation
A grant received for a care officer's salary.

Charles Hayward Foundation
A grant received towards activities and events.

Glasgow Food Grant - Glasgow City Council
A grant received for the purchasing of food for the centre.

Government Fuel Subsidy - Transport Scotland
A grant received towards fuel for the centre.

ASDA Foundation
A grant received for the centre's New Year's Party.

Bank of Scotland Foundation
A grant received for the salary of the centre's manager.

The JTH Charitable Trust
A grant received towards lease costs.

GCC - Glasgow Community Partnership
A grant received for updating day centre equipment.

Barchester's Charitable Foundation
A grant towards day outings for members of the centre.

Foundation Scotland - Bridging the Gap
A grant received towards a care officer's salary.

PF Charitable Trust
A grant received towards activities and lease costs.

Western Recreation Trust
A grant received for updating a range of activities for the centre.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2026

15. Analysis of net assets between funds

Analysis of net assets between funds - current year

	Unrestricted funds 2026 £	Restricted funds 2026 £	Total funds 2026 £
Tangible fixed assets	1,708	-	1,708
Current assets	38,121	32,936	71,057
Creditors due within one year	(1,940)	-	(1,940)
Total	37,889	32,936	70,825

Analysis of net assets between funds - prior year

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £
Tangible fixed assets	2,010	-	2,010
Current assets	52,935	34,350	87,285
Creditors due within one year	(1,914)	-	(1,914)
Total	53,031	34,350	87,381

16. Related party transactions

There were no related party transactions for the year ended 31 March 2026, other than those which are disclosed in note 9.