

Balance Sheet

	2025 £	2024 £
Current Account	11,556.81	12,897.70
Petty Cash	1447.68	1307.77
	<u>13,004.49</u>	<u>14205.47</u>
Represented by		
Funds at 31 October 2024	14,205.47	19381.57
Surplus/Deficit	-2,260.09	-4090.11
Adjustment to closing balance previous years	<u>1,059.11</u>	<u>-1085.99</u>
	<u>13,004.49</u>	<u>14205.47</u>

Accountants Report

I have examined the Income & Expenditure Account and Balance Sheet for the year to 31st October 2025. In my opinion, the accounts appear to be in accordance with the books and records of the Priestfield Senior Citizens Hall Committee.

Accountant:

Caitlin Taylor

Date:

24-Nov-25

Signed:

C. Taylor