

**LISTEN WELL SCOTLAND
ACCOUNTS
31 DECEMBER 2025**

LISTEN WELL SCOTLAND
FINANCIAL STATEMENT
YEAR ENDED 31 DECEMBER 2025

	2025	2024
	£	£
<u>Income</u>		
Fundraising Activities	0.00	571.80
Donations	11471.73	9741.54
Gifts Aid	3055.95	3699.76
Promotional Sales	0.00	671.50
Course Fees	3002.44	5648.24
Other	0.00	200.00
Total income	<u>17530.12</u>	<u>20532.84</u>
<u>Expenses</u>		
Salaries	0.00	7983.59
PAYE & NI	0.00	1720.50
Pension Fund Payments	0.00	432.36
Insurances and Office fees	3925.09	1231.85
Website	9230.40	1144.88
Course Accreditation	0.00	1500.00
Hire of Venues	2598.75	9648.84
Office Costs	149.86	2253.54
Promotional Goods	84.00	0.00
Trustee Expenses	0.00	1150.90
Employee Expenses	936.40	259.30
Volunteer Expenses	12.01	843.50
Total expenses	<u>16936.51</u>	<u>28169.26</u>
Net surplus/(deficit)	593.61	-7636.42
Prior year surplus	14538.83	22175.25
Closing Surplus	<u>15132.44</u>	<u>14538.83</u>
Unrestricted funds	14545.95	12153.74
Restricted funds	586.49	2385.09
Bank balance	<u>15132.44</u>	<u>14538.83</u>

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Signed:
James W M Angus

Designation: Treasurer

Date: 6 / 7 / 2026