

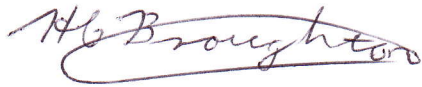
Britannia Hall Committee

Statement of Balances as at 31 December 2024 and 31 December 2025

	2024	2025
Opening Balances	13,930.03	14,092.57
Surplus/Deficit for Year	162.54 -	1,954.10
Add Cheque Drawn Not Presented	-	-
Closing Balance	14,092.57	12,138.47
Reserves		
General Fund	14,092.57	12,138.47

Approved by the Trustees and Signed on Their Behalf

H Broughton BCom (Treasurer)



J Mackay BA (Hons) (Auditor)

