

**Balance Sheet - 30th April 2025**

|                          | Note<br>(1) | 2025<br>£     | 2024<br>£     |
|--------------------------|-------------|---------------|---------------|
| Fixed Assets             |             | 40,424        | 41,037        |
| Current Assets           |             |               |               |
| Cash at Bank and in Hand |             | 14,110        | 8,740         |
| Current Liabilities      |             |               |               |
| Creditors and Accruals   |             | <u>0</u>      | <u>0</u>      |
| Net Current Assests      |             | 14,110        | 8,740         |
|                          |             | <u>54,535</u> | <u>49,777</u> |

Represented by:

|                                               |               |               |
|-----------------------------------------------|---------------|---------------|
| Accumulated Fund                              |               |               |
| Balannce 1st May 2024                         | 49,777        | 49,674        |
| Excess of Expenditure over<br>Income for Year | 4,758         | 103           |
|                                               | <u>54,535</u> | <u>49,777</u> |

I have examined the Statement of Financial Activities and Balance Sheet with the books and records and confirm they are in accordance therewith

Mr Andrew Wood CGMA  
9 The Mead  
Soulbury  
LU7 0EG