

Note to Balance Sheet - 30th April 2024

<u>(1) Fixed Assets</u>	Land £	Fixtures & Equipment £	Total £
<u>Cost</u>			
At beginning of year	38,061	22,031	60,092
Additions	0	225	225
Disposals	0	0	0
At end of year	<u>38,061</u>	<u>22,256</u>	<u>60,317</u>
<u>Depreciation</u>			
At beginning of year	0	18,123	18,123
Charge for year	0	1,157	1,157
Disposals	0	0	0
At end of year	<u>0</u>	<u>19,280</u>	<u>19,280</u>
Net book value	<u>38,061</u>	<u>2,976</u>	<u>41,037</u>