

Note to Balance Sheet - 30th April 2025

<u>(1) Fixed Assets</u>		Land	Fixtures & Equipment	Total
		£	£	£
<u>Cost</u>				
	At beginning of year	38,061	22,256	60,317
	Additions	0	665	665
	Disposals	0	0	0
	At end of year	<u>38,061</u>	<u>22,921</u>	<u>60,982</u>
<u>Depreciation</u>				
	At beginning of year	0	19,280	19,280
	Charge for year	0	1,278	1,278
	Disposals	0	0	0
	At end of year	<u>0</u>	<u>20,558</u>	<u>20,558</u>
Net book value		<u>38,061</u>	<u>2,363</u>	<u>40,424</u>