

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2024

## STATEMENT OF FINANCIAL ACTIVITIES

	Notes	Accumulated Funds (Unrestricted)	
		2024	2023
		£	£
INCOME			
Income from generated funds:			
Voluntary income			
Affiliation fees		17,847	17,997
Donations received		4,909	5,384
Fund raising activities	11	814	920
Investment income	2	1,939	1,522
Income from charitable activities:			
Sub-committee activities	12	30,579	33,046
Meetings and conferences		4,427	6,197
TOTAL INCOME		<u>60,515</u>	<u>65,066</u>
EXPENDITURE			
Cost of raising funds:			
Fundraising costs	11	609	755
Investment management costs	2	-	18
Expenditure on Charitable activities	3	60,691	60,544
TOTAL EXPENDITURE		<u>61,300</u>	<u>61,317</u>
Net (expenditure)/income and movement in funds for the year		(785)	3,749
Reconciliation of funds			
Total funds brought forward		<u>427,822</u>	<u>424,073</u>
	13		
Total funds carried forward		<u>427,037</u>	<u>427,822</u>

The Statement of Financial Activities includes all gains and losses recognised in the year. All incoming resources and resources expended derive from continuing activities.

The notes on pages 8 to 12 form part of these financial statements.

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2024

## BALANCE SHEET

	Notes	2024		2023	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	6		310,070		317,977
<b>CURRENT ASSETS</b>					
Stocks	7		75		86
Debtors and prepayments	8		3,891		50
Cash at bank and in hand	9		128,154		124,281
			<u>132,120</u>		<u>124,417</u>
<b>LIABILITIES</b>					
CREDITORS FALLING DUE WITHIN ONE YEAR	10		15,153		14,572
<b>NET CURRENT ASSETS</b>			<u>116,967</u>		<u>109,845</u>
<b>NET ASSETS</b>			<u>427,037</u>		<u>427,822</u>
<b>THE FUNDS OF THE CHARITY</b>					
Accumulated Income Funds (Unrestricted)	13		427,037		427,822
<b>TOTAL CHARITY FUNDS</b>			<u>427,037</u>		<u>427,822</u>

The Committee consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 477(1) of the Companies Act 2006. Members have not required the company under Section 476 of the Companies Act 2006, to obtain an audit for the year ended 31st December 2024. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31st December 2024 and of its deficit for the year then ended in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Act relating to the financial statements as far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. It was approved by the committee on 7.4.2025 and signed on its behalf.

*Susan M Smales*

Mrs S Smales  
Chairman

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