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Drumellan Community Association STATEMENT OF FINANCIAL ACTIVITIES

for the financial year ended 31 March 2025

	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £
Income							
Charitable activities							
- Grants from governments and other co-funders	3.1	146,964	41,640	188,604	123,147	54,247	177,394
Expenditure							
Charitable activities	4.1	121,087	59,475	180,562	108,837	37,047	145,884
Net income/(expenditure)		25,877	(17,835)	8,042	14,310	17,200	31,510
Transfers between funds		(635)	635	-	-	-	-
Net movement in funds for the financial year		25,242	(17,200)	8,042	14,310	17,200	31,510
Reconciliation of funds:							
Total funds beginning of the year	15	121,425	17,200	138,625	107,115	-	107,115
Total funds at the end of the year		146,667	-	146,667	121,425	17,200	138,625

The Statement of Financial Activities includes all gains and losses recognised in the financial year.
All income and expenditure relate to continuing activities.