


Income and Expenditure account for the year						
1st April 2024 to 31st March 2025						
			£	£	£	£
			2025	2025	2024	2024
<b>Income</b>						
Members Subscriptions				630		590
Donation				30		10
Quiz income				882.91	698.45	
Gift to Carl				-42		
Donated to Trussell Trust				-180	660.91	-180 518.45
<b>Expenditure</b>						
Post Printing and Stationery				-335	-320	
Website				-345.8		
Flowers to Olivia				-34.95		
Wine to auditor					-10	
AGM				-334.8	-1050.55	-219.84 -549.84
						568.61
Donation				20		
Interest received on Business Saver				169.77		131.55
<b>Total Excess of Income over Expenditure</b>				460.13		700.16
<b>Balance Sheet at 31st March 2025</b>						
<b>Assets</b>						
Community Account				840.66		1340.3
Business Saver				12027.5		11057.73
Advance subs				-60		-50
<b>Total Assets</b>				12808.16		12348.03
<b>Reserves</b>						
Reserves Brought Forward				12348.03		11647.87
Surplus for Year				460.13		700.16
				12808.16		12348.03
Accounts prepared from the books and records of RAPS by Angela Britton BA						
I Certify that the financial statements give a true and fair view and comply in a						
Audited by P N Harvey						
Signed						
						
Date 4/7/25						