SCS Friends **DRAFT**

Income and Expenditure account

For the year ended 31 March 2025

		2025		2023	
		£	£	£	£
Income	Bank interest	180		134	
	Raffle	670		292	
	Subscriptions & donations	1,058		1,140	
			1,908		1,566
Expenses	Donations to SCS society & members	800		1,075	
	AGM & PV	0		24	
	Printing, postage & stationery	162		0	
	Raffle	142		205	
	Raffle license	0		20	
			1,104		1,324
Net surplus for the year			**804**		**242**

SCS Friends **DRAFT**

Balance sheet

As at 31 March 2025

		2025		2024	
		£	£	£	£
Bank	Barclays Business a/c	12,386		11,326	
	Barclays Community a/c	3,029		3,642	
			15,415		14,968
Creditors	Subscriptions in advance	25		0	
	Balance payable to SCS	0		382	
			25		382
Total net assets			**15,390**		14,586
Reserves & funds	Income & Expenditure at 1 April		14,586		14,344
	Net surplus for the year		804		242
Total funds			**15,390**		14,586