

DUNADD COMMUNITY ENTERPRISE

DETAILED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30 APRIL 2025

	2025 £	2025 £	2024 £	2024 £
Turnover				
Sales of goods		55		107
Donations		1,615		1,213
Grants		13,046		1,144
		<u>14,716</u>		<u>2,464</u>
Depreciation and other amounts written off assets				
Depreciation	1,733		-	
		(1,733)		-
Other charges				
Secretarial support	350		350	
Other establishment costs	230		340	
Repairs and renewals	760		328	
Insurance	605		148	
Subscriptions	246		324	
Accountancy	330		330	
Bank charges	9		-	
Website costs	642		-	
Sundry expenses	284		80	
		<u>(3,456)</u>		<u>(1,900)</u>
Surplus for the year		<u>9,527</u>		<u>564</u>

Sally Wilkin - Treasurer

22/01/2026