

MRS HOWARD MEMORIAL HALL**SUMMARY OF FINANCIAL ACTIVITIES
For the year ended March 31st 2025**

	Notes	Unrestricted funds	Restricted funds	Total Funds 2025	Total Funds 2024
INCOMING RESOURCES					
Contribution from North Herts District Council		967	-	967	4,200
Rental Income		1		1	1
Total Incoming Resources:		968	-	968	4,201
RESOURCES EXPENDED					
	1				
Charitable Activities		968	52,305	53,272	54,921
Total Resources Expended:		968	52,305	53,272	54,921
Net Incoming/(Outgoing) Resources for the year before Transfers.		-	- 52,305	- 52,305	- 50,720
Gains/(losses) on revaluation of fixed assets			-	-	-
NET MOVEMENT IN FUNDS (DEPRECIATION)		-	- 52,305	- 52,305	- 50,720
Total Funds B/Fwd		-	1,673,749	1,673,749	1,724,469
FUNDS CARRIED FORWARD (PROPERTY ASSET VALUE):-		-	1,621,444	1,621,444	1,673,749