

ROYAL BRITISH LEGION FALKLAND ISLANDS

ACCOUNTS

YEAR ENDED 30 JUNE 2025

ROYAL BRITISH LEGION FALKLAND ISLANDS

INCOME AND EXPENDITURE STATEMENT

YEAR ENDED 30 JUNE 2025

	2024	2025		2024	2025
Fund Raising:					
2,846		3,262.28	- To Poppy Appeal UK		10,792.00
2,846		3,262.28	35 Advertising and Website		26.00
Interest Received:					
10		9.51	- Bank charges		30.00
17		18.93			
27		28.44			
Other:					
500		100.00			
2,240		1,835.00		35	10,848.00
2,740		1,935.00	5,578 Surplus/(Deficit)		(5,622.28)
5,613		5,225.72		5,613	5,225.72

ROYAL BRITISH LEGION FALKLAND ISLANDS

BALANCE SHEET

AS AT 30 JUNE 2025

2024		2025	2024		2025
	Current Assets:			Accumulated Fund:	
10,112	SCB Current Account	10,639.53	19,900	Brought Forward	25,478.31
4,556	SCB Benevolent Fund	4,565.41			
10,810	SCB Poppy Appeal	4,651.09	5,578	Surplus/(Deficit) For the Year	(5,622.28)
<u>25,478</u>		<u>19,856.03</u>	<u>25,478</u>	Carried Forward	<u>19,856.03</u>
<u><u>25,478</u></u>		<u><u>19,856.03</u></u>	<u><u>25,478</u></u>		<u><u>19,856.03</u></u>

Signed

J M HEGARTY
TREASURER

Dated

I have prepared the accounts of the Royal British Legion Falkland Islands for the year ended 30 June 2025 from the records and information supplied to me by my client. I have not carried out an audit.

ALISON BAKER ACCOUNTANCY LIMITED
29 Fitzroy Road
Stanley

DATED