The Friends of Holland Park

Statement of Financial Activities for the year ended 31 December 2024

	2024		2023	
	£		£	
Income from:				
Donations & legacies:				
Donations	**12,298**		*32,023*	
Legacies	**10,000**	**22,298**	*-*	*32,023*
Charitable activities:				
Subscriptions		**14,124**		*13,625*
Other trading income:				
Events	**21,265**		*17,397*	
Sale of merchandise	**3,139**		*3,589*	
Advertising	**1,975**	**26,379**	*1,655*	*22,641*
Interest		**4,217**		*2,797*
Total incoming resources		**67,018**		*71,086*
Expenditure on:				
Raising funds:				
Fundraising	**2,439**		*2,924*	
Event expenses	**18,555**		*14,667*	
Cost of merchandise	**2,013**	**23,007**	*1,540*	*19,131*
Charitable activities:				
Newsletter	**9,498**		*8,538*	
Grants & aims expenditure	**38,188**		*30,314*	
Governance	**1,703**	**49,389**	*1,390*	*40,242*
Total resources expended		**72,396**		*59,373*
Net income/(expenditure)		**-5,378**		*11,713*
Total funds brought forward		**183,530**		*171,817*
Total funds carried forward		**178,152**		*183,530*

Balance Sheet as at 31 December 2024

	£		£	
Current assets:				
Debtors & prepayments	**1,012**		*808*	
Deposit & current accounts	**177,590**	**178,602**	*183,097*	*183,905*
Creditors:				
Amounts falling due within one year		**450**		*375*
Net assets		**178,152**		*183,530*