

Brackenbury Residents Association

Profit & Loss Account for the Year Ended 31 March 2026

	2026		2025	
	£	£	£	£
Income				
Subscriptions & Donations	1,473.00		1,607.00	
Social Events	<u>838.00</u>		<u>850.10</u>	
		2,311.00		2,457.10
Expenditure				
Committee & Administration	29.53		202.86	
Website & licences	132.79		243.32	
Subscriptions & donations	515.00		24.95	
Social events - cost of venue & events	1,346.59		1,750.93	
PI Insurance/ other	100.80		100.80	
Flowers	-		103.00	
Stock movement	-		-	
Depreciation	<u>-</u>		<u>-</u>	
		2,124.71		2,425.86
Surplus		<u>186.29</u>		<u>31.24</u>

Balance Sheet as at 31 March 2026

Assets	£	£
Fixed Assets	-	-
Stock	-	-
Bank Account	7,438.50	7,252.21
	<u>7,438.50</u>	<u>7,252.21</u>
Represented by:	£	£
Cumulative Retained Surplus b/f	7,252.21	7,220.97
Result for the year	186.29	31.24
Cumulative Retained Surplus c/f	<u>7,438.50</u>	<u>7,252.21</u>

I have reviewed the accounts for 2025-2026 and confirm that they give a true and fair record of the Association's activities for the year in question.

Stephen Brookson ACA



Chelsea Harbour, London, SW10
19th May 2026