

**Hammersmith Society**  
**Income and Expenditure Account**  
**For the year ended 31st March 2025**

	2024/25	2023/24
<b>Income</b>		
Subscriptions and small donations	£ 1,990.10	£ 2,005.00
<b>Total Income</b>	<b>£ 1,990.10</b>	<b>£ 2,005.00</b>
<b>Expenditure</b>		
Subscriptions	£ 121.00	£ 119.18
Website	£ 325.76	£ 367.97
AGM	£ 808.36	£ 374.84
Bank charges	£ 60.00	£ 61.60
<b>Total Expenditure</b>	<b>£ 1,315.12</b>	<b>£ 923.59</b>
<b>Surplus/Deficit for the period</b>	<b>£ 674.98</b>	<b>£ 1,081.41</b>

**Hammersmith Society**  
**Balance Sheet**  
**As at 31st March 2025**

Current Assets  
    Cash                   £10,392.81  
    Prepayments  
Total Current Assets

Current Liabilities  
    Accruals  
    Debtors  
Total Current Liabilities

Net Worth of the Society

Reserves Brought Forward	£10,392.81
Surplus/Deficit for Period	<u>£ 674.98</u>
	<b><u>£11,607.79</u></b>

The attached accounts were prepared from information provided by the Society.

The disclosures provided by the Society show a true and fair representation of the financial position as at 31st March 2025

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Nina Jindal