

Friends of Coltishall and Spixworth Surgeries
Income and expenditure account for the year
ended 31 December 2024

<u>2023</u>	<u>Income</u>	<u>2024</u>
£ p		£ p
3,300.00	Donations	0.00
468.00	Books and puzzles	501.00
3,768.00	<u>Total income</u>	501.00
	<u>Expenditure</u>	
222.00	Car park sign	0.00
1877.99	Pharmacy refridgerator	3,650.00
1,080.00	Treatment couch	0.00
3179.99	<u>Total expenditure</u>	3,650.00
588.01	<u>Surplus/ deficit (-) for year</u>	-3,149.00
2668.36	Balance b/f current account	3256.37
3256.37	Balance c/f current account	107.37

Independent examiner's report to the Friends of
Coltishall and Spixworth surgeries

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charities Commissioners. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.