

AVATAR			
Receipts and Payments Account			
Year Ended 28 May 2025			
Receipts	Notes	Unrestricted Funds	Restricted Funds
Donations and subscriptions		50	
Receipts from Fund Raising Activities			
Other Charitable Activities			
Grants			0.00
Total Receipts		50	0.00
Payments			
Expenses from Fundraising Activities			335.53
Expenses from Charitable Activities			1262.78
Total Payments			1598.31
Net Receipts/(Payments)			1548.31
Transfer between Funds			
Surplus/(Deficit) for Year			
Statement of Balances as at 28 May 2025		Unrestricted Funds	Restricted Funds
Balance at Start of Year		0	3394.58
Surplus/(Deficit) for year		50	1598.31
Balances at end of year			1846.27
Other Assets			
Liabilities			
Financial Statements approved by the Charity and signed on its behalf by:			<i>Rachel Parker</i>
Date:			17th August 2026

