

Balance Sheet
As at 31ST DECEMBER 2025

	Year Ended 31/12/2025	Year Ended 31/12/2024
Current Assets:		
Bank current account Sabadell	5.756	4.425
Bank current account La Caixa	2.658	18.760
Bank current account Wise	13.660	12.114
Cash in hand	87	87
Net Current Assets	22.161	35.386
Less Current Liabilities:		
SC&C/Travel & Events monies rec'd in advance.	12.167	19.209
Insurance SC&C/Travel	1.487	0
Charity monies awaiting distribution	0	616
Dues received for following year	60	70
Net Current Liabilities	13.714	19.895
EQUITY	8.447	15.491
EQUITY		
Balance Brought Forward	15.491	13.952
Surplus/(Deficit) for the Year	-7.044	1.539
	8.447	15.491

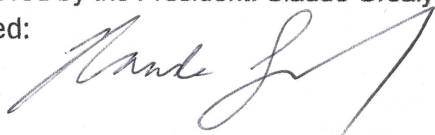
Prepared by Treasurer: Henrik Rasmussen

Signed:



Approved by the President: Claude Grealy

Signed:



I have audited the above Balance Sheet and annexed Income & Expenditure Account for the year ended 31st December 2025 from the records produced to me and hereby certify the same to be in accordance therewith and with the information and explanations provided.

Audited by: Alex Stewart

Signed:

