

Nystagmus Network - 2023 Accounts

	2023			2022
	£	£	£	£
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
Receipts				
Fundraising	35,857		35,857	36,955
Grants	-	31,600	31,600	32,520
Wills	-	32,115	32,115	100
General Donations	7,009	-	7,009	9,236
Subscriptions	10,675	-	10,675	11,845
Shop Sales	2,250	-	2,250	2,944
Events	2,306	-	2,306	891
Bank Interest	1,029	-	1,029	216
	<u>59,126</u>	<u>63,715</u>	<u>122,841</u>	<u>94,707</u>
Payments				
Fundraising Costs	24,901	-	24,901	31,253
Support services	7,060	14,550	21,610	25,977
Office and Administration	17,972	-	17,972	19,632
Research	-	-	-	18,854
Trustee expenses	-	-	-	92
Events	4,149	-	4,149	119
	<u>54,082</u>	<u>14,550</u>	<u>68,632</u>	<u>95,926</u>
Net Receipts/(Payments)	<u>5,044</u>	<u>49,165</u>	<u>54,209</u>	<u>- 1,219</u>
<i>Total Staff costs included above</i>	38,394	14,550	52,944	64,857
Reserves b/f	58,428	7,650	66,078	58,428
Movement in year	5,044	49,165	54,209	7,650
Reserves c/f	<u>63,472</u>	<u>56,815</u>	<u>120,287</u>	<u>66,078</u>
Statement of Assets and Liabilities				
Cash funds	<u>63,472</u>	<u>56,815</u>	<u>120,287</u>	<u>66,078</u>

Accounts Prepared by



Vicky Pitman FCA (Treasurer)

Accounts Examined by



Andrew Black ACA