

# Longridge u3a

## Receipts and Payments account

For the period 1 April 2024 to 31 March 2025

	2025		2024	
	£	£	£	£
<b>Income</b>				
Leighton Hall		0		642
Membership		7,066		4,054
Christmas dinner		2,130		1,600
Raffle		650		480
Donation		54		10
Groups		3,721		2,060
Gift Aid				790
Newsletter		37		
Ceilidh		1,180		
Grant		1,200		
Miscellaneous		20		
		<u>16,058</u>		<u>9,636</u>

## Expenditure

u3a Membership	954	740
u3a Beacon	236	196
u3a Magazine		554
Civic Hall hire (Members & Groups)	3,153	1,280
Cricket Club Hire	1,945	1,340
Town Council Hire	810	690
Convener Meeting		262
Speakers	625	600
Members meeting	163	175
Christmas dinner	2,070	1,580
Printing, Stationery, Cards, Postage	952	1,106
General expenses	538	117
Group expenses		5
Equipment	1,586	129
Raffle	129	
Leighton Hall		623
Catering	290	
10th Anniversary Party	304	
Ceilidh	994	
Third World Trust Trading	793	
	<u>15,542</u>	<u>9,397</u>

## Surplus

516

239

## Statement of Assets and Liabilities

Bank & cash	<u>3003.55</u>	<u>1927.56</u>
Creditors		
Cricket Club hire	<u>560.00</u>	

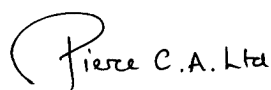
Approved by the Trustees on 24 September 2025 and signed on their behalf by:

**Anthony Gornall**  
Treasurer

## Independent Examiners report

We have reviewed the above accounts of Longridge u3a as presented to us.

We confirm that the final accounts for the year to 31 March 2025 agree to the underlying accounting records and we have no reason to believe that the accounting records have not been correctly maintained.



PIERCE C.A. LIMITED

Mentor House, Ainsworth Street, Blackburn BB1 6AY

24 September 2025