

S J Noble Trust

Scottish Charity Number SC034133

This accounts information is extracted from the statutory accounts for the financial year ended 31 March 2013 which were approved by the Trustees on 21st August 2013 and were independently examined by Marion Hopper CA of Hardie Caldwell LLP, who gave an unqualified Independent Examiner's report on 29th August 2013.

This accounts information may not contain sufficient information to gain a complete understanding of the financial affairs of the charity.

Statement of Financial Activities For the Year Ended 31 March 2013

	£
Incoming Resources	
Donations	42,344
Gift Aid	310
Investment Income	103
Total Incoming Resources	<u>42,757</u>
Resources Expended	
Grants Awarded	26,450
Governance and Support Costs	3,171
Total Resources Expended	<u>29,621</u>
Surplus	<u>13,136</u>
New Loans Awarded	<u>45,400</u>

Balance Sheet As At 31 March 2013

	£	£
Current Assets		
Debtors (loans for repayment)	83,860	
Bank	12,711	
	<u>96,571</u>	
Liabilities: amounts falling due within one year		
Creditors	1,272	
	<u>1,272</u>	
Net Current Assets		95,299
Net Assets		<u>95,299</u>
Funds		
Unrestricted General		<u>95,299</u>