

S J Noble Trust

Scottish Charity Number SC034133

This information is extracted from the statutory financial statements for the financial years shown below all ended 31 March which were approved by the Trustees and were independently examined by Marion Hopper CA of Hardie Caldwell LLP, who gave an unqualified Independent Examiner's report.

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

Statement of Financial Activities

	2018	2019	2020
	£	£	£
Income			
Donations	37,731	35,896	17,440
Gift Aid	535	1,399	185
Loan Administration Fees	192	299	136
Bank Interest	29	120	156
Total Income	38,487	37,714	17,917
Expenditure			
Grants Awarded/Event Expenses	18,887	6,793	12,118
Support Costs	8,400	6,806	9,532
Total Expenditure	27,287	13,599	21,650
Surplus/(Deficit)	11,200	24,115	(3,733)
New Loans Awarded	74,013	85,400	110,872
Balance Sheet			
As At 31 March			
	2018	2019	2020
	£	£	£
Current Assets			
Debtors / Loans for repayment	98,587	123,619	173,386
Bank	74,053	87,090	47,204
	172,640	210,709	220,590
Liabilities: amounts falling due within one year			
Creditors	(1,680)	(15,634)	(29,248)
Net Current Assets	170,960	195,075	191,342
Net Assets	170,960	195,075	191,342
Funds			
Unrestricted General	170,960	195,075	191,342