

Angel Flight

Balance Sheet Report

To: 31 March, 2025

ASSETS		
Fixed Assets		
	Total Fixed Assets	€0.00
Current Assets		
1200 - Angel Flight Current Account	2,564.97	
	Total Current Assets	€2,564.97
	TOTAL ASSETS	€2,564.97
LIABILITIES		
Current Liabilities		
	Total Current Liabilities	€0.00
Future Liabilities		
	Total Future Liabilities	€0.00
	TOTAL LIABILITIES	€0.00
	TOTAL NET ASSETS	€2,564.97
EQUITY		
Net Profit / Loss	2,564.97	
<i>Net Profit / Loss (prior year(s))</i>	-63.67	
<i>Net Profit / Loss (current year)</i>	2,628.64	
	TOTAL EQUITY	€2,564.97

We, as director(s) of ANGEL FLIGHT, state that:

- (a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,
- (b) the company is availing itself of the exemption on the grounds that the conditions specified in s.358 are satisfied,
- (c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2),
- (d) we acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and prepare Financial Statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a year and to otherwise comply with the provisions of Companies Act 2014 relating to Financial Statements so far as they are applicable to the company,
- (e) the company has relied on the specified exemption (as a micro company) contained in s.352 Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a small company and the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

On behalf of the board:

THOMAS BURKE
Director
17th September 2025

MARK MAIDEN
Director
17th September 2025

From: 01/04/2024
To: 31/03/2025

Angel Flight
Trial Balance Report

This period only

Nominal Code	Name	Last Financial Year	
		Debit	Credit
1200	Angel Flight Current Account	2,628.64	
4900	Other income		7,150.00
6200	Marketing	281.54	
7500	Office costs	1,276.62	
10001	Donations for Therapy	1,090.00	
10002	Bank Charges	123.20	
10003	Donations for Assessments	1,750.00	
	TOTAL	€7,150.00	€7,150.00

Angel Flight

Profit and Loss Report

01 April, 2024 - 31 March, 2025

Sales		
4900 - Other income	7,150.00	
	Total Sales	€7,150.00
Direct Expenses		
	Total Direct Expenses	€0.00
	GROSS PROFIT / LOSS	€7,150.00
Overheads		
6200 - Marketing	281.54	
7500 - Office costs	1,276.62	
10001 - Donations for Therapy	1,090.00	
10002 - Bank Charges	123.20	
10003 - Donations for Assessments	1,750.00	
	Total Overheads	€4,521.36
	NET PROFIT / LOSS	€2,628.64

ANGEL FLIGHT
NOTES ON FINANCIAL STATEMENTS

The company has prepared the financial statements in accordance with FRS 105 'The Financial Reporting Standard Applicable to the Micro-entities Regime' as specified in s.324(4A) of the Companies Act of 2014.

This report covers the financial period from 1st April 2024 to 31st March 2025. Our next financial year will be from 1st April 2025 to 31st March 2026.

Financial Results Summary (Full results attached)

● Income :	
○ Donations	7,150.00
○ Total Income for Financial Year	7,150.00
● Expenditure :	
○ Donations for Therapy	1,090.00
○ Donations for Assessments	1,750.00
○ Marketing (Website, domains)	281.54
○ Office costs (Accounting software, Stationary, printing etc)	1,276.62
○ Bank charges	123.20
○ Total Expenditure for Financial Year	4,521.36
● Net Profit for the Financial Year	2,628.64

Summary and Future Projections

This year we are very pleased to report a strong surplus, reflecting both increased donations and careful cost management. Income rose significantly compared with the previous year, with generous support directed toward therapy and assessments. These contributions have enabled us not only to cover our ongoing expenses but also to expand the direct support we provide.

Our expenditure has remained stable and predictable, with marketing and office costs kept modest. The increase in donations specifically earmarked for therapy and assessments demonstrates the confidence supporters have in our mission and the tangible impact their contributions are making.

With a healthy surplus carried forward, Angel Flight is in a stronger position than last year. This gives us the flexibility to plan confidently for the future and to continue broadening the range of families and individuals we can support.

We remain committed to building on this momentum, strengthening our fundraising base, and ensuring our financial stability continues to underpin the vital services we provide.

Thank you all for your ongoing generosity and belief in our work. Together, we look forward to another year of growth and impact.



TOM BURKE, TREASURER

17/9/25
DATE



MARK MAIDEN, CHAIRMAN

17/9/25
DATE