

SPECIAL OLYMPICS GREAT BRITAIN
For the Year ended 31st December 2024

NOTE TO ACCOUNTS DISCLOSURE

	Sport England £	Swim England £	The FA £	Non-public income £	Total £
Revenue grants	382,000		3,500	1,466,406	1,851,906
Total income	382,000	-	3,500	1,466,406	1,851,906
Overhead/support costs	323,145	-	2,500	828,000	1,153,645
Sports delivery		-		711,065	711,065
Fundraising		-		87,382	87,382
		-			
Total expenditure	323,145	-	2,500	1,626,447	1,952,092
Net income	58,855	-	1,000	(160,041)	(100,186)
Cash and deferred grant reconciliation					
Opening balance	58,272	-	-		58,272
Cash received	382,000	-	3,500		385,500
Released to Statement of Financial Activities	(323,145)	-	(2,500)		(325,645)
Unspent carried forward funds	117,127	-	1,000		118,127