

SPECIAL OLYMPICS GREAT BRITAIN
For the Year Ended 31 December 2025

NOTES TO ACCOUNTS DISCLOSURE

	£ Sport England	£ The FA	£ Non-Public Income	£ Total
Revenue Grants	382,000	38,700	1,404,752	1,825,452
Overhead/Support Costs	392,045	31,250	553,288	976,583
Sports Delivery	-	-	575,469	575,469
Fundraising	-	-	195,055	195,055
Total Expenditure	392,045	31,250	1,323,812	1,747,107
Net Income/(Expenditure)	(10,045)	7,450	80,940	78,345
<u>Cash and Deferred Grant Reconciliation</u>				
Opening Balance	117,127	1,000	118,127	236,254
Cash Received	382,000	38,700	1,404,752	1,825,452
Accrued Income	-	-	-	-
Released to Statement of Financial Activities	(392,045)	(31,250)	(1,323,812)	(1,747,107)
Unspent Carried Forward Funds	107,082	8,450	199,067	314,599