

BLACK SQUIRREL CREDIT UNION LTD

Balance Sheet as at 30 September 2024

	Note	2024 £	2023 £
ASSETS			
Loans and advances to banks	16	274,550	395,023
Loans and advances to members	11	821,480	795,023
Tangible fixed assets	11	5,836	8,747
Prepayments and accrued income		4,125	4,667
Total assets		1,105,991	1,203,460
LIABILITIES			
Subscribed capital - repayable on demand	13	872,142	922,128
Other payables	14	76,873	97,274
		949,015	1,019,402
Retained earnings		156,976	158,058
Deferred Shares		0	26,000
Total liabilities		1,105,991	1,203,460

The financial statements were approved, and authorised for issue by the board on 12/3/2024 and signed on its behalf by:

Paul Henderson
Director

A. Howell
Director

M. P. Jones
Secretary

Draft Account