

## Young Scot Enterprise Statement of Financial Activities For the year ended 31 March 2023

		Unrestricted General Fund	Unrestricted Designated Fund	Restricted Fund	2023 Total Funds	2022 Total Funds
	Note	£	£	£	£	£
<b>Income from:</b>						
Charitable activities	4	2,309,499		383,110	2,692,609	3,476,775
Investments	3	7,683			7,683	146
<b>Total income</b>		2,317,183	0	383,110	2,700,292	3,476,921
<b>Expenditure on</b>						
Charitable activities	5	2,774,842		383,110	3,157,952	3,165,123
Total expenditure		2,774,842	0	383,110	3,157,952	3,165,123
<b>Net income</b>		(457,659)	0		(457,659)	311,798
Transfers between funds	15,16	568,186	(568,186)		-	-
		110,528	(568,186)	0	(457,659)	311,798
<b>Other recognised gains/(losses)</b>						
Actuarial gains/(losses) on defined benefit pension schemes	8	-			0	199,000
<b>Net movement in funds</b>		110,528	(568,186)	0	(457,659)	510,798
<b>Funds reconciliation</b>						
Total funds at 1 April 2022		338,911	636,525	0	975,436	464,638
<b>Fund balance carried forward at 31st March 2023</b>		449,439	68,338	-	517,777	975,436

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The above is an extract of the financial information contained by Young Scot's audited report and financial statements for the year ending 31st March 2023. Copies of full accounts can be obtained from the registered office, please contact Hilary Ramsay at [hilaryr@young.scot](mailto:hilaryr@young.scot) for more information.