

Consolidated Statement of Financial Activities for the year ended 30 September 2007

	Unrestricted Income Fund	Endowment Fund*	Total 2007	Total 2006
	£	£	£	£
Incoming resources				
Incoming resources from generated funds:				
Voluntary income:				
Donations	194,810	-	194,810	1,383,228
Activities for generating funds				
Commercial trading operations	27,413	-	27,413	-
Investment income	43,044	-	43,044	72
Total incoming resources	265,267	-	265,267	1,383,300
Resources expended				
Costs of generating funds				
Trading expenses	16,836	-	16,836	-
Charitable activities				
Promotion of sporting activities amongst the disabled and disadvantaged	154,329	-	154,329	133,583
Governance costs	14,500	-	14,500	7,819
Total resources expended	185,665	-	185,665	141,402
Net incoming resources before transfers	79,602	-	79,602	1,241,898
Realised and unrealised (losses)	-	(43,052)	(43,052)	-
Total funds brought forward	(40,153)	1,282,051	1,241,898	-
Total funds carried forward	39,449	1,238,999	1,278,448	1,241,898

*This is an expendable endowment established by a gift made to Boost on the basis that the income derived from the fund would be unrestricted and that trustees have the power to spend the capital if needed.

The trustees confirm that the summarised financial information on this page is a summary from the full annual accounts which have been signed and approved by the trustees. The summarised financial information may not contain sufficient information to allow for a full understanding of Boost's financial affairs. For further information the full accounts and auditors' report should be consulted. Copies of the full annual accounts may be obtained free of charge from the Charity. A copy of the annual accounts, upon which the auditors have reported without qualification, has been delivered to the Charity Commission.

Robert Houston
Chairman of Trustees