Imperial College Union
Balance Sheet April 2026

	30 April 26		30 April 25		31 July 25	
Fixed Assets		-		-		-
Investments		-		-		-
Current Assets						
Stock	-		-		-	
Debtors	81,839		-		-	
Cash and bank balances	83,224		-		-	
	165,063		-		-	
Creditors	(46,202)		-		-	
Net Current Assets		118,861		-		-
Creditors over 1 year		(50,000)		-		-
Total Net Assets		**68,861**		**-**		**-**
Capital and Reserves						
Called up share capital	-		-		-	
Profit and loss account	68,861		-		-	
Total Equity		68,861		-		-
Total Capital and Reserves		**68,861**		**-**		**-**
		-		-		-