ROYAL SUSSEX REGIMENT 1939/45 WAR MEMORIAL FUND

INCOME & EXPENDITURE ACCOUNT - YEAR TO 31 DECEMBER 2025

	Year ended 31 12 2025	Year ended 31 12 2024
Income		
Grant from Trustees of Princess of Wales's Royal Regiment	3000	3000
Investment Income	7818	8206
Total Income for the Year	**£ 10818**	**£ 11206**
Expenditure		
St George's Day	2539	1216
Annual Dinner abortive costs	0	1251
Honorarium	1000	2000
Legal Expenses	1810	1080
Sundries	213	212
Total Expenditure for the Year	**£ 5562**	**£ 5759**
SURPLUS FOR THE YEAR	**£ 5256**	**£ 5447**

ROYAL SUSSEX REGIMENT 1939/45 WAR MEMORIAL FUND

BALANCE SHEET - AS AT 31 DECEMBER 2025

			31.12 2025	31.12.2024
Fixed Assets	Investments (at Market Value)	(See note)	194886	159150
Current Assets	Balance at 1 January 2024	46438	40991	
	Cash movement in the Year	-29744	5447	
Cash at Bank	Balance at 31st December 2025		16694	46438
	Total Assets		211580	205588
Less: Current Liabilities				
	Amount due to Royal Sussex Regimental Association Limited		60	60
			£ 211520	**£ 205528**
Capital Account				
	Balance 1 January 2025		205528	203317
	Surplus for the Year		5256	5447
	Revaluation of Investments		736	-3236
	Balance at 31st December 2025		**£ 211520**	**£ 205528**

Note: Investments

Value at 1. 1.25	159150
Additional Invstment in year	35000
	194150
Add: Investment surplus at 31.12.25	736
Balance Sheet : Market Valı ue	194886