



**Summary Consolidation**  
**Shropshire Chamber Limited**  
**Year ended 31 March 2025**



**Shropshire Chamber Limited / Shropshire Chamber of Commerce & Enterprise Ltd**  
**Consolidated Accounts**

	Year Ended 31st March 2025				Year Ended 31st March 2024 (Restated)	
<b>Statement of Comprehensive Income</b>	Shropshire Chamber Ltd	Shropshire Chamber of Commerce & Enterprise Ltd	Inter-Company Trading	Management Charge	Consolidated SCL / SCCEL	Consolidated SCL / SCCEL
Turnover	402,114	1,743,221	-360,114	-120,000	1,665,221	1,031,124
Cost of Sales	-480,614	-1,260,152	360,114	120,000	-1,260,652	-627,732
<b>Gross Profit / Loss</b>	-78,500	483,069	0	0	404,569	403,392
Administrative Expenses	-26,455	-550,177			-576,632	-550,411
Other Operating Income	624				624	
Fair Value Movements	-164,657				-164,657	74,011
<b>Operating Profit / Loss</b>	-268,988	-67,108	0	0	-336,096	-73,008
Income from Fixed Asset Investments	16,447				16,447	21,119
Profit on Disposal of Investments	191,265				191,265	
Interest Receivable and Similar Income		2,247			2,247	1,885
<b>Profit / Loss Before Tax</b>	-61,276	-64,861	0	0	-126,137	-50,004
Tax on Loss	-3,557	-11,412			-14,969	
<b>Loss for the Financial Year</b>	-64,833	-76,273	0	0	-141,106	-50,004

	Year Ended 31st March 2025				Year Ended 31st March 2024 (Restated)	
<b>Balance Sheet</b>	Shropshire Chamber Ltd	Shropshire Chamber of Commerce & Enterprise Ltd	Inter-Company Trading		Consolidated SCL / SCCEL	Consolidated SCL / SCCEL
<b>Fixed Assets</b>						
Tangible Assets	915,481	45,649			961,130	1,009,767
Investments	1,010,242				1,010,242	1,180,038
Investment Property	500,000				500,000	500,000
	2,425,723	45,649	0	0	2,471,372	2,689,805
<b>Current Assets</b>						
Debtors: amounts falling due within one year	173,551	247,755	-173,007		248,299	187,564
Cash at Bank and In Hand		67,066			67,066	30,016
	173,551	314,821	-173,007	0	315,365	217,580
Creditors: amounts falling due within one year	-8,935	-466,234	173,007		-302,162	- 290,136
<b>Net Current Assets</b>	164,616	-151,413	0	0	13,203	- 72,556
Deferred Tax	-150,808	-11,412			-162,220	- 150,808
<b>Net Assets</b>	2,439,531	-117,176	0	0	2,322,355	2,466,441
<b>Capital and Reserves</b>						
Revaluation Reserve	452,425				452,425	452,425
Profit and Loss Accounts	1,987,086	-117,176			1,869,910	1,934,743
	2,439,511	-117,176	0	0	2,322,335	2,387,168