

Total funds

2021

£

Income from:

Activities, Grants and Donations

5,200

5,200

Other

Total income

5,200

Expenditure on:

Charitable activities

1,600

Charitable activities

Accountancy Fee

0.0

Total of expenditure on charitable

Activities

1600

Premises costs

Rent & Rates

2,800

General administrative costs,
including depreciation and
amortisation

350

Depreciation of Equipment,
Fixtures & Fittings & Building

Consultancy

360

Website & Charges

Total Expenditure:

5,110