

**ABS Foundation**  
**Year Ending 31 March 2021**  
**Income & Expenditure Account**

	Y/E 31 March 2021		Y/E 31 March 2020	
	£	£	£	£
Donations received	-		<u>4,876</u>	
Total income		<u>-</u>		<u>4,876</u>
Support Disabled Children Ggaba	-		1,342	
Community Foundation For Calderdale	-		5,000	
Focus4Success	-		480	
Expenses	-		2,679	
Bank charges	-		-	
	<u>-</u>		<u>9,501</u>	
Total expenditure		<u>-</u>		<u>9,501</u>
(Deficit)/Surplus for the year		<u>-</u>		<u>(4,625)</u>

**Balance Sheet**  
**31st March 2021**

Debtors	-		-	
Prepayments	1,000		1,000	
Bank	7,406		7,646	
Total assets	<u>8,406</u>		<u>8,646</u>	
Accruals	-		240	
Total liabilities	<u>-</u>		<u>240</u>	
Net assets	<u>8,406</u>		<u>8,406</u>	
Reserves brought forward	8,406		13,031	
(Deficit)/Surplus for the year	-		(4,625)	
Total reserves carried forward	<u>8,406</u>		<u>8,406</u>	