

ABS Foundation (1160402)

Newcombe Mill
Rosemount Estates
Elland
Halifax
HX5 0EE

Trustees

David Lees
Hannah Burgin
John Lees

Financial support and grant-making to charities worldwide in areas such as homelessness, disaster relief, children's homes and children with disabilities.

All funds come from donations from ABS UK Ltd

Public benefit is for the charities that we support and their own beneficiaries.

Charity carries no debt and donated funds has been limited this due to COVID recovery.

ABS Foundation
Year Ending 31 March 2022
Income & Expenditure Account

	Y/E 31 March 2022		Y/E 31 March 2021	
	£	£	£	£
Donations received	500		-	
Total income		<u>500</u>		<u>-</u>
Bank charges	<u>7</u>		<u>-</u>	
	<u>7</u>		<u>-</u>	
Total expenditure		<u>7</u>		<u>-</u>
(Deficit)/Surplus for the year		<u><u>493</u></u>		<u><u>-</u></u>

Balance Sheet
31st March 2022

Prepayments	1,000	1,000
Bank	7,899	7,406
Total assets	<u>8,899</u>	<u>8,406</u>
Total liabilities	<u>-</u>	<u>-</u>
Net assets	<u>8,899</u>	<u>8,406</u>
Reserves brought forward	8,406	8,406
(Deficit)/Surplus for the year	493	-
Total reserves carried forward	<u>8,899</u>	<u>8,406</u>