

ABS Foundation
Year Ending 31 March 2023
Income & Expenditure Account

	Y/E 31 March 2023		Y/E 31 March 2022	
	£	£	£	£
Donations received	9,540		500	
Total income		<u>9,540</u>		<u>500</u>
Community Foundation For Calderdale	6,000			
Methnana Foundation	60			
Expenses	9,480			
Bank charges	-		7	
	<u>15,540</u>		<u>7</u>	
Total expenditure		<u>15,540</u>		<u>7</u>
(Deficit)/Surplus for the year		<u><u>(6,000)</u></u>		<u><u>493</u></u>

Balance Sheet
31st March 2023

Prepayments	-		1,000	
Bank	2,899		7,899	
Total assets	<u>2,899</u>		<u>8,899</u>	
Total liabilities	<u>-</u>		<u>-</u>	
Net assets	<u>2,899</u>		<u>8,899</u>	
Reserves brought forward	8,899		8,406	
(Deficit)/Surplus for the year	(6,000)		493	
Total reserves carried forward	<u>2,899</u>		<u>8,899</u>	