

AMI Community Aid

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 October 2020

10. Analysis of Charitable Funds

Unrestricted Funds

	At 1 November 2019 £	Income £	Expenditure £	At 31 October 2020 £
General Funds	9,531	105,563	(101,315)	13,779

11. Analysis of Net Assets between Funds

	Unrestricted Funds £	Total Funds 2020 £	Total Funds 2019 £
Current Assets	13,779	13,779	9,531