

**NAI**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**Charity Number 1162551**

**NAI**  
**Receipts and Payments Account**  
**For the Year Ended 31 March 2022**

	31 Mar 22 Funds £	31 Mar 22 Total £	31 Mar 21 Total £
<b>Receipts</b>			
Donations	-	-	4,400
Just Giving	50	50	63
<b>Total receipts</b>	<u>50</u>	<u>50</u>	<u>4,463</u>
<b>Payments</b>			
Charitable activities	-	-	10,000
Just Giving costs	218	218	218
	<u>218</u>	<u>218</u>	<u>10,218</u>
<b>Net increase / (decrease) in cash for the year</b>	<b>(168)</b>	<b>(168)</b>	<b>(5,755)</b>
<i>Cash funds brought forward</i>	<i>3,864</i>	<i>3,864</i>	<i>9,619</i>
<b>Cash Funds carried forward</b>	<u><u>3,696</u></u>	<u><u>3,696</u></u>	<u><u>3,864</u></u>


**NAI**  
**Statement of assets and liabilities**  
**For the Year Ended 31 March 2022**

	31 Mar 22 Total £	31 Mar 21 Total £
<b>Assets:</b>		
Cash funds	<u>3,696</u>	<u>3,864</u>

These financial statements were approved by the members of the committee and authorised for issue on 22 December 2022 and are signed on their behalf by:

  
\_\_\_\_\_  
**Trustee**

Sion Tudur  
\_\_\_\_\_  
**Name**

  
Gethin Jones (Dec 22, 2022 18:38 GMT)  
\_\_\_\_\_  
**Trustee**

Gethin Jones  
\_\_\_\_\_  
**Name**

**NAI**  
**Notes to the accounts**  
**For the Year Ended 31 March 2022**

	<b>31 Mar 21 Balance £</b>	<b>Income £</b>	<b>Expenditure £</b>	<b>31 Mar 22 Balance £</b>
General funds	<u>3,864</u>	<u>50</u>	<u>(218)</u>	<u>3,696</u>