



[www.friendsofembark.org.uk](http://www.friendsofembark.org.uk)  
[289 4564](tel:08432894564)

[tel.0843](tel:08432894564)

**Providing quality homes and work experience  
for adults with learning difficulties  
Registered Charity No. 1167878**

However, Friends of Embark have been able to continue providing a woodworking experience where

We have also been very well supported by S

Above all I am pleased to r

The two main events of the year



[www.friendsofembark.org.uk](http://www.friendsofembark.org.uk)  
289 4564

[tel.0843](tel:0843)

*Providing quality homes and work experience  
for adults with learning difficulties*  
Registered Charity No. 1167878

Friends Of Embark	
Balance Sheet 2021/22	5th April 2022
Assets	
Opening Balance	£ 6,495.71
Petty Cash Opening Balance	£ 1.94
PAYPAL Account Opening Balance	£ 230.95
Donations	£ 1,330.18
Sales	£ 255.00
Grants	
Sponsorship	£ 189.04
GAYL Income	
Amazon Income	£ 20.41
Total	<b>£ 8,523.23</b>
Liabilities	
Event Expenses	£ 70.00
Materials Expenses	£ 51.42
Insurance	£ 419.41
Accommodation (The Yews)	£ 262.90
Grants	
Tools & Equipment	
Website Domain	£ 336.51
PAYPAL Account funding	
Postage	
Total	<b>£ 1,140.24</b>
Net Assets	<b>£ 7,382.99</b>
Represented by:	
Current Account Balance	£ 7,150.10
Petty Cash	£ 1.94
PAYPAL Account Balance	£ 230.95
Total	<b>£ 7,382.99</b>