

VILLAGE SCHOOL IMPROVEMENT PROJECT ZAMBIA

ACCOUNTS FOR THE YEAR ENDED

31 DECEMBER 2021

VILLAGE SCHOOL IMPROVEMENT PROJECT ZAMBIA

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VILLAGE SCHOOL IMPROVEMENT PROJECT ZAMBIA

CHARITY INFORMATION

Name of Charity Village School Improvement project Zambia

Charity number 1169570

Company number CE008062

CEO David Hawkins

Address 3 Wardleworth Way
Wellington
TA21 0BA

VILLAGE SCHOOL IMPROVEMENT PROJECT ZAMBIA

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR
ENDED 31 DECEMBER 2021**

	2021	
	£	£
INCOME		
Donations		745
		<hr/>
		745
EXPENDITURE		
School Building Work	500	
Teachers' wages in Zambia	-	
Accountancy	180	
	<hr/>	
		680
Excess of income over expenditure		<hr/>
		65
		<hr/> <hr/>

VILLAGE SCHOOL IMPROVEMENT PROJECT ZAMBIA**BALANCE SHEET AS AT 31 DECEMBER 2021**

FIXED ASSETS	2021	
	£	£
CURRENT ASSETS		
Cash at Bank	188	
	<u>188</u>	
CURRENT LIABILITIES		
Creditors - accountancy	180	
	<u>180</u>	
NET CURRENT ASSETS		8
TOTAL ASSETS		<u>8</u>
		<u><u>8</u></u>
CHARITY FUNDS		
Balance at 1 January 2021		(57)
Surplus/(Deficit) for the year		<u>65</u>
TOTAL FUNDS		<u>8</u>
		<u><u>8</u></u>

Approved on _____

D Hawkins
CEO

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