

**John King Brain Tumour Foundation  
Income and Expenditure Account  
Financial summary for year to 5th April 2021**

**ATLAS ACCOUNTANCY LIMITED  
CHARTERED CERTIFIED ACCOUNTANTS  
SOUTH PARK CHAMBERS, SOUTH PARK  
GERRARDS CROSS  
BUCKS  
SL9 8HF**

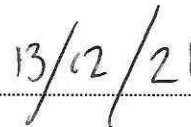
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We have prepared the accounts set out on page two from the books, records and information provided to us and we report they are in accordance therewith.

  
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Atlas Accountancy Ltd  
Chartered Certified Accountants  
South Park Chambers  
South Park  
Gerrards Cross  
Bucks. SL9 8HF

Dated :

  
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**John King Brain Tumour Foundation**  
**Financial summary for year to 5th April 2021**

**Income and Expenditure Account**

	Just Giving	Events	Other	Adj	2021	2020
Income/ Donation	1,324	77,190	8,947	9,295	96,756	82,228
Gift Aid				1,961	1,961	- 5,671 - 750
Cost of sales		-16,879			- 16,879	- 12,706
	1,324	60,311	8,947	11,256	81,838	63,101
<b>Charity Donations</b>					- 159,844	-
<b>Other costs</b>					- 78,006	63,101
Consultancy costs				-12,375		- 14,319
Marketing						- 670
Just Giving charges				- 418		- 216
Bank charges				- 69		- 37
					- 12,862	
<b>Net contribution for the year</b>					- 90,867	47,859
Reserves b/f					122,228	74,369
Reserves c/f					31,361	122,228

**Represented by :**

Bank  
Gift Aid

30,150	122,978
1,211	- 750
31,361	122,228

Approved by

LAURA KING

Date

13/12/21