

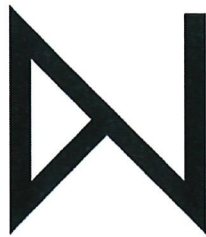
Friends of the Milestone School Accounts for the year ended 31st July 2020.

Balance Sheet
19/20

	£
Bank Balance 31.7.20	29341
Petty Cash 31.7.20	10
Net assets	29351
Reserves	22151
Profit and Loss 19/20	7200
Total	29351

Profit and Loss 19/20

Income	
Bonus Ball	501.7
Fundraising	4511
Donations	5146
	10158.7
Expenditure	
Bonus Ball	491.57
School Activities	2422
Professional fees	45
	2958.57
Profit 19/20	7200.13



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Independent Examiners Statement

I have examined the Friends of the Milestone School accounts together with relevant information provided and the accounts agree with the bank statements. However, not all transactions are evidenced, therefore there is income and expenditure that do not have supporting documentation.

S. Knight

Scott Knight

Partner

14.5.21