

**ANNUAL RETURNS****Income & expenditure for Unconditional Love for all Children****Charity Number: 1178111****Year: Jan 2022 - Dec 2022**

<b>Date</b>	<b>Income</b>	<b>Expenditure</b>	<b>Balance</b>
			<b>£2,389.58</b>
<b>12/10/2021</b>	<b>£20.00</b>		<b>£2,409.58</b>
<b>12/24/2021</b>	<b>£20.00</b>		<b>£2,429.58</b>
<b>12/30/2021</b>	<b>£10.00</b>		<b>£2,439.58</b>
<b>10-Jan</b>	<b>£20.00</b>		<b>£2,459.58</b>
<b>24-Jan</b>	<b>£20.00</b>		<b>£2,479.58</b>
<b>31-Jan</b>	<b>£10.00</b>		<b>£2,489.58</b>
<b>10-Feb</b>	<b>£20.00</b>		<b>£2,509.58</b>
<b>24-Feb</b>	<b>£20.00</b>		<b>£2,529.58</b>
<b>1-Mar</b>	<b>£10.00</b>		<b>£2,539.58</b>
<b>10-Mar</b>	<b>£20.00</b>		<b>£2,559.58</b>
<b>24-Mar</b>	<b>£20.00</b>		<b>£2,579.58</b>
<b>30-Mar</b>	<b>£10.00</b>		<b>£2,589.58</b>
<b>11-Apr</b>	<b>£20.00</b>		<b>£2,609.58</b>
<b>25-Apr</b>	<b>£20.00</b>		<b>£2,629.58</b>
<b>3-May</b>	<b>£10.00</b>		<b>£2,639.58</b>
<b>10-May</b>	<b>£20.00</b>		<b>£2,659.58</b>
<b>16-May</b>	<b>£150.00</b>		<b>£2,809.58</b>
<b>24-May</b>	<b>£20.00</b>		<b>£2,829.58</b>
<b>30-May</b>	<b>£10.00</b>		<b>£2,839.58</b>
<b>10-Jun</b>	<b>£20.00</b>		<b>£2,859.58</b>
<b>24-Jun</b>	<b>£20.00</b>		<b>£2,879.58</b>
<b>30-Jun</b>	<b>£10.00</b>		<b>£2,889.58</b>
<b>11-Jul</b>	<b>£20.00</b>		<b>£2,909.58</b>
<b>25-Jul</b>	<b>£20.00</b>		<b>£2,929.58</b>
<b>1-Aug</b>	<b>£10.00</b>		<b>£2,939.58</b>

10-Aug	£20.00		£2,959.58
24-Aug	£20.00		£2,979.58
30-Aug	£10.00		£2,989.58
12-Sep	£20.00		£3,009.58
26-Sep	£20.00		£3,029.58
30-Sep	£10.00		£3,039.58
10-Oct	£20.00		£3,059.58
24-Oct	£20.00		£3,079.58
31-Oct	£10.00		£3,089.58
10-Nov	£20.00		£3,109.58
24-Nov	£20.00		£3,129.58
30-Nov	£10.00		£3,139.58
1-Dec	£25.00		£3,164.58
1-Dec	£100.00		£3,264.58
5-Dec	£20.00		£3,284.58
5-Dec		£3,000.00	£284.58
12-Dec	£20.00		£304.58
19-Dec	£5.00		£309.58
28-Dec	£20.00		£329.58
30-Dec	£10.00		£339.58
<b>Totals</b>	<b>£950.00</b>	<b>-£3,000.00</b>	<b>£339.58</b>

These accounts were approved by the board of directors on 31 December 2022 a

Director:

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<b>COMMENTS AND NAMES OF SUPPORTERS</b>
<b>BALANCE AT 31 DEC 2021</b>
<b>C.CLARKE (delayed DD)</b>
<b>R.NOCENTINI (delayed DD)</b>
<b>M.GEYMAN (delayed DD)</b>
<b>C.CLARKE</b>
<b>R.NOCENTINI</b>
<b>M.GEYMAN</b>
<b>C.CLARKE</b>
<b>R.NOCENTINI</b>
<b>M.GEYMAN</b>
<b>C.CLARKE</b>
<b>R.NOCENTINI</b>
<b>M.GEYMAN</b>
<b>C.CLARKE</b>
<b>R.NOCENTINI</b>
<b>M.GEYMAN</b>
<b>C.CLARKE</b>
<b>R.NOCENTINI</b>
<b>M.GEYMAN</b>
<b>C.CLARKE</b>
<b>HALL A&amp;B ALISON</b>
<b>R.NOCENTINI</b>
<b>M.GEYMAN</b>
<b>C.CLARKE</b>
<b>R.NOCENTINI</b>
<b>M.GEYMAN</b>
<b>C.CLARKE</b>
<b>R.NOCENTINI</b>
<b>M.GEYMAN</b>

C.CLARKE
R.NOCENTINI
M.GEYMAN
C.CLARKE
R.NOCENTINI
M.GEYMAN
C.CLARKE
R.NOCENTINI
M.GEYMAN
C.CLARKE
R.NOCENTINI
M.GEYMAN
A.SAKIM
I.STROGUINA
DICKENSON
REIMBURSEMENT OF £3,000 TO R. NOCENTINI AS PAID TO ELIM IN PERU' WITH HER CREDIT CARD VIA TRANSFER WISE (RECEIPT AVAILABLE)
C.CLARKE
C.BERGER
R.NOCENTINI
M.GEYMAN

and signed on their behalf by:

Roberta Nocentini