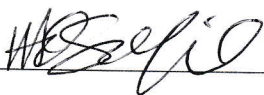


Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

**Maria
Joseph**

Position (eg
Secretary, **Principle
Administrator**
Chair, etc)

Date

30/03/2021

CHARITY NO: 1185997

VOICE OF ALBINISM
FINANCIAL STATEMENT FOR THE
YER ENDED 30TH JUNE 2021

VOICE OF ALBINISM

2

FOR YEAR ENDED 30-06-2021

APPROVAL OF THE ACCOUNTS

I CONFIRM THAT I HAVE SUPPLIED ALL THE INFORMATION NECESSARY FOR THE PRODUCTION OF THESE ACCOUNTS.

I APPROVE THESE ACCOUNTS AND GIVE MY AUTHORITY FOR THEM TO BE SUBMITTED TO THE APPROPRIATE AUTHORITIES.

SIGNED: ' _____

GOODLUCK AKHILE
(TRUSTEE)

DATE:

ACCOUNTANT CERTIFICATE

WE CONFIRM THAT THESE ACCOUNTS HAVE BEEN PREPARED WITHOUT AN AUDIT FROM BOOKS, VOUCHERS, OTHER INFORMATION AND EXPLANATION AS SUPPLIED TO US AND ARE IN ACCORDANCE THEREWITH.

ALI & CO
ACCOUNTANTS
450 CHEETHAM HILL ROAD
CHEETHAM HILL
MANCHESTER
M8 9LE

DATE: _____

PHONE: 0161 7954751
FAX: 0161 7023685

VOICE OF ALBINISM
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30-06-2021

3

	<u>£</u>	<u>£</u>
TOTAL INCOME:		123
OTHER INCOME		
GRANTS	9,102	9,102

TOTAL INCOME		9,225
<u>EXPENSES</u>		
SUBCONTRACTORS	2,800	
EVENTS	2,224	
PREMISES	1,040	
POSTAGE, STATIONERY, ADVERTISING	1,269	
PHONE	144	
FUEL	319	
ACCOUNTANCY	360	
DEPRECIATION	313	
SUNDRY	190	
	-----	(8,659)

NET INCOME OVER THE EXPENDITURE FOR THE YEAR		566
		=====

VOICE OF ALBINISM

4

BALANCE SHEET AS AT 3TH JUNE 2021

<u>FIXED ASSETS</u>	<u>£</u> FITING & FIXTURES	<u>£</u> DEPRECIATION	<u>£</u> TOTAL
OP/BAL.	1,000	200	800
ADDITIONS	942	313	629
DISPOSAL	0	0	0
TOTAL	1,942	513	1,429

CURRENT ASSETS

DEBTORS & PREPAYMENTS	0
CASH IN HAND	1,242

	1,242

CURRENT LIABILITIES

SUNDRY ACCRUALS & CREDITORS	(5,331)

	(4,089)

NET CURRENT ASSETS/(LIABILITIES)

(4,089)

NET ASSETS

(2,660)

=====

FINANCED BY:

BAL. B/FWD.
NET INCOME OVER THE EXPENDITURE FOR THE YEAR

(3,226)

566

(2,660)

=====