

Jo visited various sites doing inhouse workbased projects to discuss how they worked but also how we could work together. These included Resore in Oxford, Restore lodge in Chesham. Jo went on to visit work with police in Aylesbury to discuss the projects they were involved with.

2023

EYAI management team were invited to various networking events throughout the year which has increased their visibility in and around Aylesbury.

Fundraising events were also attended in the local area. The money raised and through the go fund page allowed EYAI to open a pop up community café in Stone. This has allowed EYAI to be able to support clients who are not yet confident to work in main stream community roles, to be supported by our mentors whilst building their confidence and independence to then go into the main stream industries in the community.

**Section B Statement of assets and liabilities at the end of the period
As at 31st December 2022**

<u>Assets</u>	£	£
Cash at Bank	28	
Petty cash	<u>20</u>	
 Total Assets		48
 <u>Liabilities</u>		
Total Liability		0

Notes: Only monetary assets held at 31/12/22.
Each individual figure has been rounded to the nearest whole £.

Cashflow for the period 5th August 2021 to 31st December 2022

<u>Book Keeping</u>	£	£
Opening Bank Balance		11
RECEIPTS:		
2021/22 income	521	
PAYMENTS:		
2021/22 expenditure	483	
Closing Bank Balance		28
Closing Cash-in-hand Balance		20

K P Pound (Trustee)

