

AUTISM FAMILIES COMMUNITY SUPPORT GROUP

FINANCIAL STATEMENT 1ST JULY 2022 TO 30TH JUNE 2023

RECEIPTS

£

Donations	1,060.00
Fundraising	10,140.02
Events	6,576.86
Registration	320.00
	<u>18,096.88</u>

PAYMENTS

Events	15,068.78
Bank Fees	90.25
Room Hire	803.60
Advertising	404.99
Affiliation Fee	40.00
Uniforms	180.00
Insurance	500.00
	<u>17,087.62</u>

Excess of Receipts Over Payments 1,009.26

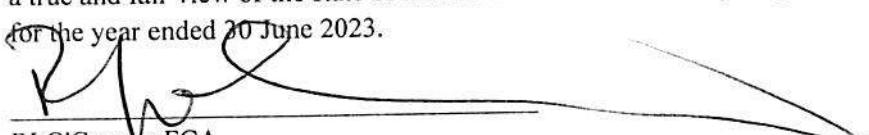
Accumulated Fund

Balance at 1 July 2022	34,309.32
Excess for the Year	1,009.26
Balance at 30 June 2023	<u>35,318.58</u>

Represented By:

Bank Current Account	33,661.11
Paypal Account	1,367.45
Cash	290.02
	<u>35,318.58</u>

In my opinion, from the records and books I have received, the above Financial Statement gives a true and fair view of the state of Autism Families Community Support Group's Financial position for the year ended 30 June 2023.


PJ O'Connor FCA
Independent Examiner
23 October 2023