

SC042915.2021.1

**Michaels Movers**

**Receipts & Payments Accounts**

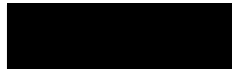
**1st March 2020 -28th February 2021**

## **TRUSTEES ANNUAL REPORT**

The trustees present their report and accounts for the year ended 28th February 2021

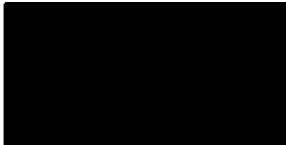
### **Reference and Administration details**

**Charity Name:**

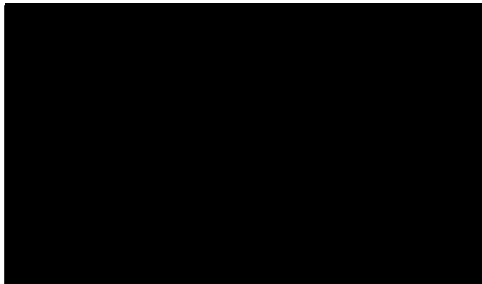


**Registered Charity Number:** SC042915

**Charity's Principal Address**



### **Names of Trustees**



## **Structure, Governance and Management**

### **Governing Document**

The charity is a charitable unincorporated body and the purpose and administration arrangements are set out in the constitution.

### **Recruitment and Appointment of Trustees**

All trustees are appointed or reappointed at the annual general meeting, which is held in March each year.

### **Charitable Purposes**

Our purposes, as recorded in our constitution, is to provide equipment and donations to Parkinson Disease Sufferers , researchers and organisations.

### **Activities and Achievements**

There has been no activity in fundraising and only one expenditure for the current year.  
The charity is now closed

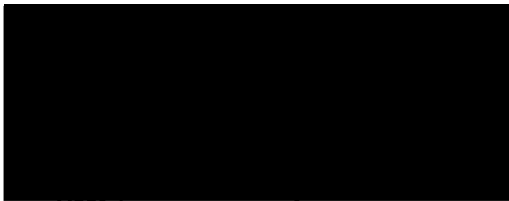
**TRUSTEES REMUNERATION AND EXPENSES**

The trustees did not receive any remuneration or expenses during the year.

**RESERVES**

The Charity is no longer fundraising and is closed.

Approved by the Trustees and signed on their behalf



Date :

24/1/2022.

## Michaels Movers

### RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 28th February 2021

|                                   | 2021     | 2020       |
|-----------------------------------|----------|------------|
| <b>INCOME</b>                     |          |            |
| Donations                         | 0        | 0          |
| Giving .com                       | 0        | 0          |
| <b>TOTAL RECEIPTS</b>             | <u>0</u> | <u>0</u>   |
| <b>PAYMENTS</b>                   |          |            |
| Activities & Therapies            |          | 29         |
| Donations Given                   |          |            |
| Fundraising Costs                 |          |            |
| Clinical Trials                   |          |            |
| Equipment expensed                |          |            |
| Just Giving Charges               |          |            |
| Room Hire                         |          |            |
| Travel                            |          |            |
| Website                           |          |            |
|                                   | <u>0</u> | <u>29</u>  |
| <b>Governance Costs</b>           |          |            |
| Accountancy                       | <u>0</u> | <u>0</u>   |
| Surplus/ Deficit for Year         | <u>0</u> | <u>-29</u> |
| <b>All funds are Unrestricted</b> |          |            |

**Michaels Movers**  
**STATEMENT OF BALANCES**  
AS AT 28th February 2021

**BANK AND CASH IN HAND**

|                            |            |
|----------------------------|------------|
| Opening balances           | 29         |
| Surplus (Deficit) for year | <u>-29</u> |
| Closing balances           | <u>0</u>   |

**RESERVES**

|                               |          |
|-------------------------------|----------|
| General Funds Closing Balance | <u>0</u> |
|-------------------------------|----------|

Represented by :-

|                 |          |
|-----------------|----------|
| Current Account | 0        |
| Petty Cash      | <u>0</u> |
|                 | <u>0</u> |

**ASSETS**

0

**LIABILITIES**

29

Approved by the Trustees and signed on their behalf

