

## Income and expenditure account

	2020 £	2019 £
<b>Income</b>		
Donations and fundraising	27,100	31,084
<b>Expenditure</b>		
Education sponsorship	-	-
Building projects and equipment at orphanage	31,751	20,475
Other charitable donations	20	300
Art Project costs	3,593	3,334
Other project and activity costs	210	1,110
	<u>35,574</u>	<u>25,219</u>
<b>Administrative costs</b>		
Printing, PR and other administrative costs	789	1,217
Bank charges	493	513
Computer costs	212	-
	<u>1,494</u>	<u>1,730</u>
Total expenses	<u>37,067</u>	<u>26,949</u>
<b>Deficit of expenditure over income</b>	<u>(9,966)</u>	<u>4,135</u>

We approve these accounts and confirm that we have made available all relevant records and information relating to the income and expenditure of the Fund for the year ended 31 December 2020.

  
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Trustee

5 December 2023

## Balance sheet

	2020 £	2019 £
<b>Current assets</b>		
Cash at bank	<u>2,637</u>	<u>12,603</u>
<b>Reserves</b>		
At 1 January	12,603	8,468
(Deficit) / Surplus for year	(9,966)	4,135
	<u>2,637</u>	<u>12,603</u>

The foregoing balance sheet was approved by the Trustees on 5 December 2023.

Signature: W Gregg

Trustee: W Gregg