

Income and expenditure account

	2023	2022
	£	£
Income		
Donations and fundraising	15,996	19,231
Expenditure		
Education sponsorship	200	-
Building projects and equipment at orphanage	12,330	13,474
Art Project costs	3,626	1,338
Other project and activity costs	-	114
	<u>16,156</u>	<u>14,926</u>
Administrative costs		
Printing, PR and other administrative costs	1,818	1,285
Bank charges	300	222
Computer costs	-	-
	<u>2,118</u>	<u>1,507</u>
Total expenses	<u>18,274</u>	<u>16,433</u>
(Deficit) / Surplus of expenditure over income	<u>(2,278)</u>	<u>2,798</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 2023.



Trustee

24 October 2024

Balance sheet

	2023 £	2022 £
Current assets		
Cash at bank	<u>2,133</u>	<u>4,411</u>
Reserves		
At 1 January	4,411	1,669
(Deficit) / Surplus for year	(2,278)	2,798
	<u>2,133</u>	<u>4,411</u>

The foregoing balance sheet was approved by the Trustees on 24 October 2024.

Signature: W Gregg

Trustee: W Gregg