

FRIENDS OF SEWA BHARTI (NI)

ACCOUNTS

FOR THE YEAR ENDED

31ST DECEMBER 2020

SMYTH McILHONE MacMULLAN

Accountants

60 Main Street, Saintfield

Co Down BT24 7AB

FRIENDS OF SEWA BHARTI (NI)

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31ST DECEMBER 2020

RECEIPTS

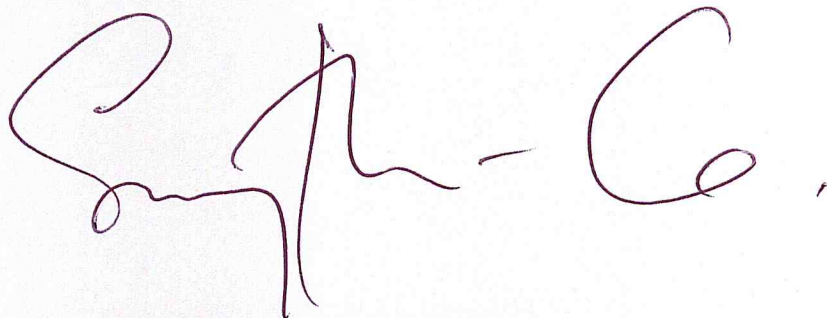
Donations	-
Tax Refunds	-
Interest Received	<u>2</u>
	2
Less: Expenses	<u>0</u>
SURPLUS FOR YEAR	<u><u>2</u></u>
SURPLUS B/F	2885
SURPLUS FOR YEAR	<u>2</u>
RESERVES	<u><u>2887</u></u>
REPRESENTED BY	
Cash at Leeds Building Society	<u><u>2887</u></u>

FRIENDS OF SEWA BHARTI (NI)

FOR THE YEAR ENDED 31ST DECEMBER 2020

We have prepared the foregoing Accounts without carrying out an audit from the books, vouchers and explanations supplied to us.

During our examination of the records we found no matters that we should draw to your attention.

A handwritten signature in blue ink, appearing to read 'Smyth - C.', is written over the printed name of the firm.

SMYTH McILHONE MacMULLAN

Accountants

60 Main Street
SAINTFIELD
Co Down
BT24 7AB