

**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 red ink, appearing to read 'Smyth - C.', is written over the printed name of the accountants.

**SMYTH McILHONE MacMULLAN**

Accountants

60 Main Street  
SAINTFIELD  
Co Down  
BT24 7AB