

**PARENT CARERS COUNCIL ON DISABILITY**

**FINANCIAL STATEMENT 1ST APRIL 2017 TO 31ST MARCH 2018**

**RECEIPTS**

None £0.00

**PAYMENTS**

Telephone	449.92
Accounts Fee	65.00
Insurance	160.00
PIPS Course	669.00
Venue Hire	117.00
	<u><u>£1,460.92</u></u>

**Excess of Payments over Receipts** **-£1,460.92**

**ACCUMULATED FUND**

Balance as at 1st April, 2017	8,930.41
Deficit for the Year	-1,460.92
<b>Balance as at 31st March, 2018</b>	<b>£7,469.49</b>

**REPRESENTED BY**

**Bank Current Account** **£7,469.49**

In my opinion, from the records and books I received, the above Financial Statement gives a true and fair view of the state of Parent Carers Council On Disability's financial position for the year ended 31st March, 2018.

*Marian Shields*

**Marian Shields**  
**Independent Examiner**  
**22nd January, 2019**