

Carvill.org

Reg No: 106911

Accounts for 12 months ended 31st December 2023

Carvill.org

Income and Expenditure Account for 12 months ended 31 December 2023

	2023	2022
Income		
Donations	£0.00	£2,000.00
	£0.00	£2,000.00
Expenditure		
Internet Provision	£0.00	£421.94
Bank Charges	£30.50	£30.50
	£30.50	£452.44
 Surplus or Deficit	 -£30.50	 £1547.56

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Balance Sheet at 31 December 2023

Fixed Assets	2023	2022
Scanned Images	£10,000.00	£10,000.00
Website	£3,190.00	£3,190.00
	£13,190.00	£13,190.00
 Current Assets		
Bank Account	£297.03	£327.03
 Current Liabilities		
None	£0.00	£0.00
Net Current Assets	£297.03	£327.03
 Total Assets less Current Liabilities		
	£13487.03	£13517.03
Reserves Brought Forward	£13517.03	£11,969.47
Surplus or Deficit for Period	£30.00	£1547.56
Accumulated Reserves	£13487.03	£13517.03

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Independent Examiner's Report

for period ending 31 December 2023

I have reviewed the financial statements of tCarvill.org for the period ended 31 December 2023 which comprise of the Income & Expenditure account and Balance Sheet. I confirm that all sources of income have been properly accounted for and I have reviewed the bank account transactions. In my opinion the society's reporting is entirely reliable and accurate.

Signed: Sinead McAllister



Date: 30th September 2024