

Friends of the Meadows and Bruntsfield Links

Scottish Charitable Incorporated Organization (SCIO) SC045955, www.fombl.org.uk



Friends of the Meadows and Bruntsfield Links (SCO45955)

Summary of Accounts for year from 1st April 2019 to 31st March 2020

	2018/19	2019/20
Cash in bank brought forward at start of year	5,433.58	6,135.91
INCOME		
Subscriptions	470	465
Donations	273.92	288.80
Gift Aid	0	654.61
Polish Consulate	228.56	0
University of Edinburgh	998.00	0
	1,970.48	1,408.41
EXPENDITURE		
Hire of Halls	-90	-174.20
AGM/Meetings Refreshment Costs	-120.58	-76.40
Leaflets/posters/newsletters/printing	-324.50	0
Volunteer expenses	-61.57	0
Sundry expenses	0	-10
Project: Feather Banner	-348	0
Project: Heather Goodare sign	-216	0
Project: Greening our Street	-77.50	0
Examination of accounts	-30	0
	-1,268.15	-260.60
Annual surplus/ deficit	-702.33	1,147.81
Cash in bank carried forward at year end	6135.91	7283.72

Jim Orr (Treasurer & Convener) _____ Alec Mann (Membership Secretary) _____

Richard Allen (Independent Examiner) _____

In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 44(1)(a) of the 2005 Act and regulation 4 of the 2006 Account Regulations and to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.