

**B. A. S.
ACCOUNTANTS**

**No 1. The Courtyard
Balls Farm, Tye Road
Elmstead Market
Colchester, Essex
CO7 7BB**

FINANCIAL STATEMENTS

FOR THE YEAR TO 31 MARCH 2016

FOR

THE ROB GEORGE FOUNDATION

THE ROB GEORGE FOUNDATION

INCOME & EXPENDITURE ACCOUNT
for the year to 31 March 2016

Income	£	£
Donations		103,637
Events		82,723
Merchandise		1,336
Jogle		6,912
Bank Interest Received		236
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		194,844
 EXPENDITURE		
Merchandise	2,322	
Events	20,338	
PPS	555	
Awards	115,672	
Sundry Expenses	2,064	
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		140,951
NET SURPLUS		<hr/> <hr/>
		53,893


I approve these accounts and confirm that I have made available all the relevant information necessary for their preparation



L. George

Accountants Report

In accordance with instructions given to us we have prepared, without carrying out an audit, the Income and Expenditure Account from the accounting records of The Rob George Foundation, and from information and explanations supplied to us.



B. A. G. Accountants