

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 2017
FOR
THE ROB GEORGE FOUNDATION

THE ROB GEORGE FOUNDATION

INCOME & EXPENDITURE ACCOUNT
for the year to 31 March 2017

Income	£	£
Donations		76,760
Events		35,854
Merchandise		830
Curry for Rob		80
Bank Interest Received		<u>947</u>
		114,471
EXPENDITURE		
Merchandise	152	
Events	18,551	
PPS	122	
Awards	104,580	
Sundry Expenses	<u>3,185</u>	
		<u>126,590</u>
NET DEFICIT		<u><u>-12,119</u></u>

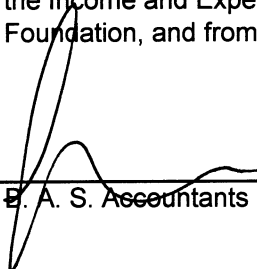
I approve these accounts and confirm that I have made available all the relevant information necessary for their preparation



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.



E. A. S. Accountants