

**B. A. S.
ACCOUNTANTS**

FOR THE YEAR TO 31 MARCH 2019

STATEMENT OF FINANCIAL RESULTS

THE ROS GEORGE FOUNDATION

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

FINANCIAL STATEMENTS

FOR THE YEAR TO 31 MARCH 2019

FOR


THE ROB GEORGE FOUNDATION

THE ROB GEORGE FOUNDATION

INCOME & EXPENDITURE ACCOUNT
for the year to 31 March 2019

Income	£	£
Donations		67,878
Events		41,172
Merchandise		93
Bank Interest Received		<u>1,004</u>
		110,147
EXPENDITURE		
Merchandise	395	
Events	21,827	
PPS	685	
Awards	89,675	
Sundry Expenses	<u>1,326</u>	
		113,908
NET DEFICIT		<u><u>-3,761</u></u>

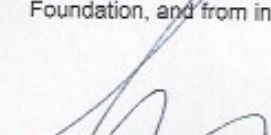
I approve these accounts and confirm that I have made available all the relevant information necessary for their preparation



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.



B. A. S. Accountants