

BOWLS HAMPSHIRE BOWLER'S BENEVOLENT FUND

Income and Expenditure for the Year ended 30th September 2023

Income		
2022		
396.50	Donations	301.00
1.46	Interest Received	55.91
<u>397.96</u>		<u>356.91</u>
Expenditure		
100.00	Grants and Expenses	120.00
<u>297.96</u>	Excess of Income over Expenditure (Expenditure in Excess of Income)	<u>236.91</u>

Balance Sheet as at 30th September 2023

Assets		
2022		
35.41	Lloyds TSB Current Account	15.41
9,303.09	Lloyds TSB Savings Account	9,560.00
<u>9,338.50</u>		<u>9,575.41</u>
Represented by		
9,040.54	Accumulated Fund - Balance as at 30th September 2022	9,338.50
297.96	Surplus (Loss) for the Year ended 30th September 2023	236.91
<u>9,338.50</u>		<u>9,575.41</u>

I have examined the above Balance Sheet and attached Income and Expenditure Accounts with the Books and Vouchers and in my opinion the Accounts are properly drawn up so as to show a true and fair value of the Bowls Hampshire Benevolent Fund



N Fletcher
Accounts Examiner, Bowls Hampshire