

KASHMIR DEAF CHILDREN'S TRUST
17 BLANDFORD ROAD, ST ALBANS, HERTS AL1 4JP,
TEL: 01727 838518
UK CHARITY NO: 1086367

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Income and Expenditure Statement

Year Ending 31/12/2019

Shop Sales		£81,377.00
Donation Received		£4,329.00
Bank Interest		£1386.18
 <u>Less Expenses</u>		
Shop Rent	£18,650.00	
Wages	£21,550.00	
Other Expenses	£15,630.00	
Grants Paid: Gambia	£13,500.00	
Grants Paid: Kashmir	£30,300.00	
		(99,630.00)
<u>Net Surplus for the year</u>		<hr/> 12,538 <hr/>
 <u>Accumulated Reserves</u>		
Balance brought forward at 01/01/2019		£288,228.00
Surplus for the year		£12,538.00
Closing balance at 31/12/2019		<hr/> £275,690.00 <hr/>