



Abalon

Financial Statements

30 April 2020

Registered company number: CE007388

Registered charity number: 1167443

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Administrative information

Trustees

Adam Mapani

Brian Mangwiro (Resigned 1 February 2020)

Tendai Gwenhure (Resigned 1 February 2020)

Charles Pierce

Yetunde Obadeyi

Charlene Wilson (From 29 December 2020)

Graham Knight (From 31 December 2020)

Registered office

4/4A Bloomsbury Square, London, Greater London, WC1A 2RP

Bank

NatWest

Liverpool Street Station branch, PO Box 282, 216 Bishopsgate, London, EC2M 2QB


Statement of financial activities
for year ending 30 April 2020

		Unrestricted 2020 £	Restricted 2020 £	Total 2020 £	Total 2019 £
Incoming resources from generated funds					
Donations		2,683	-	2,683	2,875
Other income	1	1,480	-	1,480	2,000
		<u>4,163</u>	<u>-</u>	<u>4,163</u>	<u>4,875</u>
Resources expended					
Charitable activities	2	3,285	-	3,285	2,000
Total resources expended		<u>3,285</u>	<u>-</u>	<u>3,285</u>	<u>2,000</u>
Profit for the year		878	-	878	2,875
Reconciliation of funds					
Total funds brought forward		3,375	-	3,375	-
Total funds carried forward		<u>4,253</u>	<u>-</u>	<u>4,253</u>	<u>3,375</u>

Balance sheet
for the year ended 30 April 2020

	2020	2019
	£	£
Current assets		
Cash at bank and in hand	4,253	3,375
	<u>4,253</u>	<u>3,375</u>
Creditors due in less than one year	-	-
Net assets	<u>4,253</u>	<u>3,375</u>
Funds		
Unrestricted funds	4,253	3,375
	<u>4,253</u>	<u>3,375</u>

The accounts were approved by the board and authorised for issue on 23 May 2021



Adam Mapani

Trustee

Notes to the financial statements*for the year ended 30 April 2020*

1 Other income	2020	2019
	£	£
Grants	1,000	2,000
Fundraising	480	-
	1,480	2,000
	<hr/>	<hr/>
2 Charitable expenditure	2020	2019
	£	£
Overheads	3,285	3,375
	3,285	3,375
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