CHARITY COMMISSION FOR ENGLAND AND WALES	GoFundMe.org.uk			1192829	
	Receipts and payments accounts			CC16a	
	For the period from	17/12/2020	То	30/06/2021	
Section A Receipts and	d navments				
Section A Receipts and	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts	. <u> </u>				
	-	-	-	-	-
	-		-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-		-	-	-
Sub total (Gross income for	-	-		-	_
` AR)	-	-	-	-	-
A2 Asset and investment sales,					
(see table).					
(000 (200))	- 1	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-			-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	· ·	-		-
Sub total	-	-	-	-	-
A4 Asset and investment	T				
purchases, (see table)					
	-	-	-	-	
Sub total	-	-	-	-	-
Tatal naumanta					
Total payments		-	-	-	-
	-				
Net of receipts/(payments)	-		-		-
Net of receipts/(payments) A5 Transfers between funds	-			· ·	
<i>Net of receipts/(payments)</i> A5 Transfers between funds A6 Cash funds last year end	- - -	-			

Categories	of assets and liabilities at	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
				-
	Total cash funds			
	(agree balances with receipts and payments	· ·	-	-
	account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
_	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the			-	-
charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which	Amount due	When due
	Details	liability relates	(optional)	(optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
	<u> </u>	L]	L]	_
Signed by one or two trustees on behalf of all the trustees	Signature	Print	Name	Date of approval
		John Cover	ntr.	αμρισναι
		John Cove	i iu y	

Categories	Details	Unrestricted funds to nearest f.	Restricted funds to nearest 2	Endown fund to nears
B1 Cash funds			-	to nears
		-	-	
		-	-	
	Total cash funds (agree between with modely s and pargments			1.1
	account(s))			
		Unrestricted funds	Restricted funds	Endowr
B2 Other monetary assets	Details	to nearest f	to moment E	to neare
,				
				-
		-	-	
		-	-	-
		-	-	
	Details	Fund to which	Cost (optional)	Current v (option
83 Investment assets			•	
				L
B4 Assots retained for the	Details	Fund to which asset belongs	Cout (optional)	Current v
charity's own use			-	
			-	
			•	
			-	
	L	Fund to which	Amount due	
85 Liabilities	Details	Bability relates	(optonal)	When du (optional
				-
			-	
			-	
Signed by one or two trustees on behalt of all the trustees	Signature	Print N	ame	Date of approva
	Andrea	John Covent	ry	14/4/2

4/7/2022