

annual return 13/10/2016 to 31/03/2018

|                     |          |
|---------------------|----------|
| loan                | 1250     |
| tel                 | 132.96-  |
| charity consultant  | 100-     |
| paypal              | 1.01     |
| paypal refund       | 1-       |
| website development | 1192.72- |
| email               | 66.58-   |
| income              | 1251.01  |
| expenses            | 1493.26- |
| balance             | 242.25-  |