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Balance Sheet as at 31st. March 2019

	Notes	2019 £	2018 £
Tangible assets	7	24,059	<u>28,672</u>
Current assets			
Debtors and prepayments	8	53,796	46,173
Cash at bank and in hand		<u>188,937</u>	<u>307,840</u>
Total current assets		242,733	354,013
Current liabilities			
Creditors: amounts falling due within 12 months	9	<u>(61,533)</u>	<u>(54,019)</u>
Net Current assets		181,200	<u>299,994</u>
Net Assets		<u>205,259</u>	<u>328,666</u>
The funds of the charity			
Unrestricted funds			
General funds		187,970	320,253
Designated Funds			-
Restricted funds		<u>17,289</u>	<u>8,413</u>
Total charity funds		<u>205,259</u>	<u>328,666</u>

For the year ended 31st March 2019:

The company was entitled to the exemption from audit under section 477[2] of the Companies Act 2006

The members have not requested the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

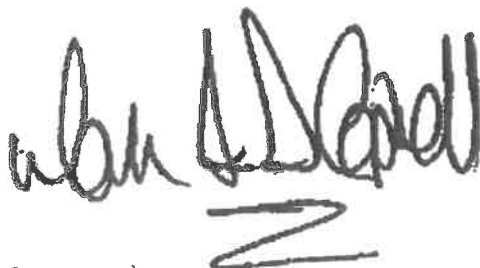
The directors acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of the accounts.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the trustees on dated:-

and signed on their behalf by:

On behalf of the Trustees



MARK CAMPBELL