

LINTON ACTION FOR YOUTH

a community initiative

www.la4y.org

Registered Charity No. 1069842

Summary Accounts for Year Ending 31st March 2014

	2013/2014	2012/2013
INCOME		
Donations & Awards	£1,174.63	£1,132.84
Fund Raising / Youth Work	£37.50	£20.00
	<u>£1,212.13</u>	<u>£1,152.84</u>
EXPENDITURE		
Wages Paid	£1,178.00	£2,356.00
Drop-in Centre / Youth Work	£795.83	£1,780.00
	<u>£1,973.83</u>	<u>£4,136.00</u>
SURPLUS FOR YEAR	-£761.70	-£2,983.16
SURPLUS b/fwd	£2,163.49	£5,146.65
SURPLUS FOR YEAR	<u>-£761.70</u>	<u>-£2,983.16</u>
Accumulated Surplus	£1,401.79	£2,163.49
of which		
Restricted Funds	£0.00	£0.00
General Fund	<u>£1,401.79</u>	<u>£2,163.49</u>
	£1,401.79	£2,163.49
Cash in hand & at Bank	£1,401.79	£2,163.49



N.B. I have removed categories of income or expenditure where there is a nil balance in both years.

B.R.Hunt
Treasurer

DRB Hunt 4.10.14