



Company Number: 7893794

Address: 25 Poplar Grove
New Malden
Surrey
KT3 3BY

Fifty Foundation

Income and Expenditure statement, year ending 31 December

		<u>2021</u>	<u>2020</u>
Income			
	Unrestricted Donations	£ 286.25	£ 305.56
	HMRC gift aid thereon	£ 8.75	£ 68.75
		£ 295.00	£ 374.31
Expenditure			
Charitable activities	Grants made	£ 200.00	£ 800.00
Administration, Legal and Bank fees		£ 84.00	£ 61.20
Total expenditure		£ 284.00	£ 861.20
Surplus / (Deficit)		£ 11.00	-£ 486.89

Balance Sheet at 31st Decemeber

		<u>2021</u>	<u>2020</u>
Assets			
Bank account	Cash held	£ 446.57	£ 435.57
Liabilities			
Unrestricted reserves		£ 446.57	£ 435.57

For the year ending 31/12/20 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required 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 accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Presented as a true and fair view of the Activities of the charity.

Approved by the board and signed on their behalf on 07/02/2022

T Morris
Chairman

