

## Friends of Amasango

U.K. Charity No 1116268 supporting the Amasango Career Schools (ACS) in South Africa

### Receipts and Payments Account Accounts for the Year Ended 30 June 2021

Receipts and Payments	2021		2020	
	£	£	£	£
<u>Receipts</u>				
Individual donations	44,479		49,362	
Legacies	0		0	
Corporate donations	120		3,404	
Grants successfully applied for	0		0	
Gift Aid tax recovered	0		6,288	
Bank interest	12		287	
		44,611		59,340
<u>Payments</u>				
Donations to ACS	31,230		44,681	
Bank charges	100		150	
Administration	644		1,631	
		31,974		46,462
<u>Excess of receipts over payments</u>		<u>12,637</u>		<u>12,878</u>
Balance brought forward		58,417		45,539
Balance carried forward		<u><u>71,054</u></u>		<u><u>58,417</u></u>
<u>Represented by:</u>				
Bank balances on 30th June		71,054		58,417
Cash in hand		0		0
		<u><u>71,054</u></u>		<u><u>58,417</u></u>

#### Note

This account has been prepared on a cash basis from the records of the Friends of Amasango. "Administration" in the year to 30th June 2021 includes JustGiving administrative charges totalling £216; insurance premium £431 and conference call charges £164.

Approved by the Friends of Amasango in General Meeting on 4th October 2021 and signed on their behalf by :

*Hannah Peters..... Hon Treasurer*