

Holmehill Ltd

2nd Annual Accounts

1 April 2006 to 31 March 2007

Income		
Donations		£1,639.15
Fundraising		£2,157.95
Membership		£8.00
Appeal donations		£5,515.00
Bank Interest		£32.36
Total		£9,352.46

Expenditure		
Campaigning		£671.33
Fundraising		£215.58
Appeal		£7,945.71
Bank charges		£23.91
Total		£8,856.53

Balance at 1 April 06 - £3,126.64

Balance at 31 March 2007 - £3,622.57

Signed

Andrew Gould (Treasurer)

Alan Watt (Auditor)