

# Holmehill Ltd

## 5<sup>th</sup> Annual Accounts

1 April 2009 to 31 March 2010

Charity No SC 036988

Income	
Donations	320.00
Fundraising	677.00
Map & Calendar income	4215.24
Membership	16.00
Bank Refund	54.04
<b>Total</b>	<b>£5282.28</b>

Expenditure	
Campaigning	393.45
Fundraising & Costs	431.00
Map & Calendar Costs	3137.29
Bank charges	10.00
<b>Total</b>	<b>£3971.74</b>

Balance at 31 March 2009 - £3,017.57

Balance at 1 April 10 - £4,328.11

Signed



Steve Mason (Treasurer)

Date

17/03/10



Alan Watt (Auditor)