

Holmehill Ltd

Summary of 12th Annual Accounts

1 April 2016 to 31 March 2017

Charity No SC 036988

Income		
Donations		9.00
Sales of Cards, Calendar & Booklets		35.00
Membership		3.00
Halloween		253.62
Total		300.62

Expenditure		
Website charges		
Hire of meeting rooms		34.00
Subscriptions		10.00
Accountancy		372.00
Photographs for exhibition		112.49
Total		528.49

Balance at 1 April 2016 - £1789.63
Balance at 31 March 2017 - £1561.76

Signed



Steve Mason (Treasurer)