

Holmehill Ltd

Summary of 12th Annual Accounts

1 April 2017 to 31 March 2018

Charity No SC 036988

Income		
Donations		9.00
Sales of Cards, Calendar & Booklets		21.00
Membership		15.00
Halloween		192.00
Total		237.00

Expenditure		
Printing		12.00
Hire of meeting rooms		30.00
Subscriptions		10.00
Accountancy		384.00
Total		436.00

Balance at 1 April 2017 - £1561.76
Balance at 31 March 2018 - £1362.76

Signed



Steve Mason (Treasurer)