

**Hammersmith Society
Income and Expenditure Account
For the year ended 31 March 2021**

	2021	2020
	£	£
Income		
Subscriptions and small donations	1,868	1,855
Contributions to Tom's bench		884
Total income	1,868	2,739
Expenditure		
Food donations appeal	1,000	
Website	96	
Tom's bench		1,254
St Helen's residents association fighting fund		300
Hammersmith Community Gardens Association		250
Planning appeal - Ravenscourt Park		250
Wesley Avenue fighting fund	150	
Stationery, newsletters & postage	34	262
Domain registration		130
Subscriptions	96	65
Misc		
Total expenditure	1,376	2,511
Surplus / (Deficit) for the Period	492	228

Hammersmith Society
Balance Sheet
As at 31 March 2021

	£	£
Current Assets		
Cash		6,519
Prepayments		
Total current assets		
Current liabilities		
Accruals		
Debtors		
Total current liabilities		
Net worth of the Society		6,519
Reserves brought forward	6,027	
Surplus / (deficit) for period	<u>492</u>	
	<u>6,519</u>	

The attached accounts were prepared from information provided by the Society.

The disclosures provided by the Society show a true and fair representation of the financial position as at 31 March 2021.

Richard Tollemache Date

Audited by Stephanie Tollemache, ACA, MA Hons (Oxon)