

SFIDA
Multicultural Centre
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SFIDA's Financial Report from 31st May 2014-31st May 2015

BALANCE SHEET

For the year ended 31.05.2015
Balance Brought Forward: £14.43
Grant Received: £3000.00
Money Raised: £475.00
Bank Interest: £0.97
Total: £3490.40

Expenditure

Item or Activity:	Total Cost (GBP £)
1) Project Manager	£550.00
2) Co-ordinator	£250.00
3) 6 Youth Workers	£900.00
4) Trainers and Facilitators (x8)	£550.00
5) Publicity (leaflet, website etc.)	£260.00
6) Stationary, Post and Telephone	£271.78
7) Rent and Rent of Venues	£167.80
8) Voluntary Expenses (Transport etc.)	£233.60
9) Food Prep and Refreshments	£148.50
Total:	£3331.68
Leftover Balance:	£158.72

For the year ended 31st May 2015, the company was entitles to exemption under section 477(2) of the Companies Act 2006.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- i) Ensuring the company keeps accounting records which comply with section 386;and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profits and the loss for the financial year in accordance with section 393, and which otherwise comply with the requirements of the companies Act relating to accounts, so for as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

Director:
Kadime Jata

Date: 22nd Feb 2016