

CONSORTIUM OF GUJARATI SCHOOLS

Accounts for the period 1st December 2015 to 31st March 2018

Income and Expenditure Account

Receipts

	£	£
Individual membership fees (2 members)	50	
Organisation member fees (31members)	775	
Teacher training fees for course on 2nd April 2016	860	
Teacher training fees for course on 12 th November 2016	600	
Total receipts		2,285

Expenditure

Printing and Stationery for 2 nd April 2016 training	275	
Printing and stationery for 3 rd November 2016 training	259	
General Postage and Stationery	25	
Travel expenses for course provider	40	
Printing costs for A Level consultation	20	
Subsidy for A Level exam entry fees – 6 candidates	360	
Total Expenditure		(979)

Surplus of income over expenditure 1,306

Note: A sum of £500 of the above Surplus has been earmarked for website development

Balance Sheet at 31 March 2018

Current Assets:-

Cash in Hand and at Bank £1,306

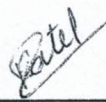
Represented by:-

Accumulated surplus £1,306

The Financial Statements were approved on:



Chairperson



Treasurer