

**Dylan Price Foundation
Income and Expenditure Account
For the year ended 31 October 2023**

	<u>2023</u>		<u>2022</u>	
	£	£	£	£
Income				
Memorial match		2,900		3,105
Memorial Bar donation		-		1,000
Donations		1,215		818
Boxing day run		2,500		-
Promise Auction		<u>3,944</u>		<u>2,895</u>
		<u>10,559</u>		<u>7,818</u>
Expenses				
Toilets	500		-	
Charitable donations	8,885		-	
Music for memorial day	400		-	
Bank charges	<u>1</u>		<u>-</u>	
		<u>9,786</u>		<u>-</u>
Excess of income over expenditure		<u><u>£773</u></u>		<u><u>£7,818</u></u>

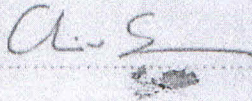
Dylan Price Foundation
Balance sheet
As of 31 October 2023

	<u>2023</u>		<u>2022</u>	
	£	£	£	£
Current assets				
Bank account		9,091		7,818
Current liabilities				
Creditors		500		-
Net assets		<u>8,591</u>		<u>7,818</u>
Reserves				
Balance brought forward		7,818		-
Excess of income over expenditure		773		7,818
Retained funds		<u>8,591</u>		<u>7,818</u>

Dylan Price Foundation
Income and Expenditure
For the year ended 31 October 2023

Accountants Report

I have prepared the annexed accounts for the year ended 31 October 2023 from the books, records, information and explanations given to me and they are in accordance therewith.

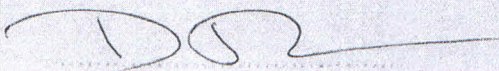


Clive Sawyer

Clive Sawyer and Associates
7 Market Square
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Shropshire
SY9 5BN

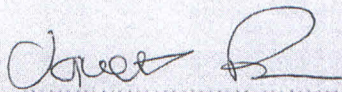
Proprietors Declaration

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.



Darren Price

4/12/23
Date



Janet Price

4/12/23
Date