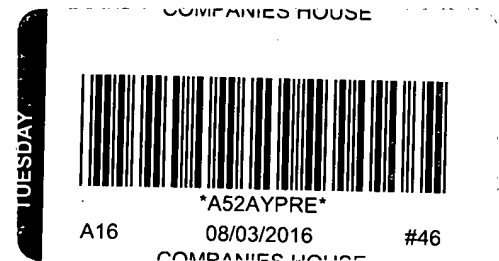


WEST INDIAN FAMILIES AND FRIENDS ASSOCIATION
(W.I.F.F.A)

AUDITED ACCOUNT FOR THE FINANCIAL YEAR
ENDED 31st AUGUST 2015



WEST INDIAN FAMILIES AND FRIENDS ASSOCIATION (W.I.F.F.A.) LIMITED
Company Number 4881713

AUDITED ACCOUNT FOR THE FINANCIAL YEAR ENDED
31ST AUGUST 2015

DIRECTORS

Mr Anthony Sandiford

Mr Neville Blackett

COMPANY SECRETARY

Mrs Arlene Try-Hane

Independent Audit is prepared by:

DPC Accounting Services
78 Croydon Road
Beddington
Surrey
CR0 4PD

Bankers: Lloyds TSB Plc
P.O. Box 1000, BX1 1LT

WEST INDIAN FAMILIES AND FRIENDS ASSOCIATION (W.I.F.F.A.) LIMITED
Company Number 4881713

Income and Expenditure Account
For the year ended 31st August 2015

Income	Note	2015 £	2014 £
Fundraising Activities	1	37,327	37,442
Subscription	1	1,215	2,926
Bank interest		561	0
Return on Investment		1,205	1,521
Other Income		576	105
		<u>40,884</u>	<u>41,944</u>
Expenditure			
Operating costs	2	44,346	41,555
Welfare Donations	3	1,865	949
Fundraising promotions	4	1,963	2729
Other		<u>48,174</u>	<u>45,233</u>
Surplus/(Deficit)		(7,290)	(3,289)

Company Number 4881713

Balance Sheet as at 31 August 2015

	Note	£
Fixed assets		
Minibus	5	72,473
Less depreciation		(26,173)
Current value----		46,300
Computer		534
Less depreciation		(267)
Current value----		267
Printer		139
Less depreciation		(70)
Current value----		69
		46,636
Current assets		
Cash at bank and in hand		80,742
Creditors		
Amount falling due within one year		(3,750)
Total assets less current liabilities		123,628
Financed by:		
Fund generated in the year		(7,292)
Accumulated Fund from previous year		130,920
		123,628

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the members have not required the company to obtain an audit in accordance with section 476 of the act.

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions in part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the management committee on 1st March 2016 and signed on its behalf by:

Signature A. Sandiford Date 1st March 2016
Anthony Sandiford
Director and Chairman

WEST INDIAN FAMILIES AND FRIENDS ASSOCIATION (W.I.F.F.A.) LIMITED