## Love and Care for Moldova Ltd

# Statement of Financial Affairs Period 1<sup>st</sup> April 2013 to 31<sup>st</sup> March 2014

#### **INCOME**

Sponsorship	2425.00	
Donations	240.00	
Gift Aid	<u>1286.52</u>	3951.52
EXPENDITURE		
Ester House	1200.00	
Travel	418.65	•
Stationary	138.96	
Post and Packaging	124.29	
Insurance	61.02	
Bank Charges	43.90	
Internet	143.84	
Companies House	13.00	
Carriage	<u>110.00</u>	
		<u>2253.66</u>
Surplus		
Income/Expenditure		<u>1697.86</u>



## Love and Care for Moldova Ltd

### Balance Sheet as at 31st March 2014

Opening Capital	1060.05	Cash at Bank	2757.91
Surplus Income	1697.86		
	2757.91		2757.91

I certify that these accounts represent a true and fair view for the year to March 31<sup>st</sup> 2014.( Company Number 06569252)

For the year ending **31 March 2014** the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

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

Signed

M.Cartwright (Director)