

**Friends of Newbridge Park**  
**Accounts: 01/04/2022 - 31/03/2023**

**Income and Expenses**

**Income**

Donations	<u>£330.00</u>
Income - TOTAL	<u>£330.00</u>

**Expenses**

Website	<u>£172.80</u>
Expenses - TOTAL	<u>£172.80</u>

**TOTAL Income less Expenses** £157.20

**Balance Sheet 31 March 2023**

Cash at bank	<u>£ 157.20</u>
<b>Net Assets</b>	<u>£ 157.20</u>

Surplus for the year, as above	<u>£ 157.20</u>
<b>Surplus carried forward</b>	<u>£ 157.20</u>

Signed  
Tony Stott, Treasurer  
Date: 4th May 2023

**Independent examiner's statement.**

I have completed my examination.

I confirm that no material matters have come to my attention and I have no concerns to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:  
Mrs Carol Hinton, Independent Examiner  
Date: 4th May 2023