

Caribbean STEM Coaching Club
Statement of Financial Activities
30 June 2022

Income and expenses for the year ended 30 June 2022

	£
Income:	
Fundraising income:	1,184
Total income	1,184
Expenses	
Maths Tuition	405
Flowers for Natalya	27
Dr Ama Collison (psychotherapist)	100
Total expenses	532
Net income for y/e 2022	652
Funds brought forward 1 July 2021	1,157
Funds carried forward 30 June 2022	1,809

Balance sheet as at 30 June 2022

Assets: Cash at bank	1,809
Represented by:	
Funds / Reserves	1,809

Bank

HSBC Account number: 02201968 Sort code: 40 -07-07
