

BRADFORD TELEPHONE AREA S SC
STATEMENT OF ACCOUNTS
2022

BALANCE SHEET AS AT 31st DECEMBER 2022

	<u>2021</u>	<u>2022</u>		<u>2021</u>	<u>2022</u>
			<u>Investments</u>		
Accumulated fund					
Balance @ 31 December 2021	£ 29,690.18				
Loss	£ (2,043.19)				
£ 29,690.18					
			<u>Equipment</u>		
			Balance @ 31.12.21	£ 1,946.96	
			Additions	£ -	
				<u>£ 1,946.96</u>	
			Depreciation	£ 97.35	£ 1,849.61
			Balance @ 31.12.21	£ 18,318.59	
			Appreciation	£ 45.80	
					<u>£ 18,364.39</u>
			<u>Current Assets</u>		
			Yorkshire Bank	£ 7,413.49	
			Cash	£ 19.50	
					<u>£ 7,432.99</u>
					<u>£ 27,646.99</u>
					<u>£ 29,690.18</u>

I have audited the above Income and Expenditure Accounts and Balance Sheet for the year 1st January 2022 to 31st December 2022

M. C. GUNDA 9-3-2023

From the books, vouchers, bank statements and explanations given to me, and certify the same to be in accordance therewith.