

Ranaviru Fund

Accounts for the year ended 31 March 2021

All funds are unrestricted

RECEIPTS	2020/2021 (£)	2019/2020 (£)
Donations	2,711	1,357
Bank Interest	0	1
Total Receipts	2,711	1,358
PAYMENTS		
Charity Activities	1,578	1,405
Fees & subscriptions	29	174
Total Payments	1,607	1,579
Surplus / (Deficit) for the year	1,104	(221)

Statement of Balance as at 31 March 2021

Bank and cash in hand	2020/2021 (£)	2019/2020 (£)
Opening Balance	3,458	3,679
Surplus / (deficit) for the year	1,104	(221)
Closing Balance	4,562	3,458
Reserves	4.502	2.450
General Funds	4,562	3,458
Closing Balance	4,562	3,458

Approved by the Trustees and signed on their behalf.

Dhammika Siripala

Chairperson and Principal Trustee

24 July 2022

Ranaviru Fund, United Kingdom