

**ROYAL BRITISH LEGION FALKLAND ISLANDS**

**ACCOUNTS**

**YEAR ENDED 30 JUNE 2023**

## ROYAL BRITISH LEGION FALKLAND ISLANDS

### INCOME AND EXPENDITURE STATEMENT

YEAR ENDED 30 JUNE 2023

2022	2023	2022	2023
<b>Fund Raising:</b>			
6,641 Poppy Appeal (net of costs)	6,846.09	8,254 To Poppy Appeal UK	15,065.30
- 100 Years Tea Dance	-	- Wreaths	5,310.00
6,641	6,846.09	162 Advertising and Website	78.00
<b>Subscriptions:</b>			
18 For Year	-	15 Bank charges	15.07
18	-	- Event expenses	200.00
<b>Interest Received:</b>			
1 Benevolent Fund	7.01	- Donation - electric chair	425.00
- Poppy Appeal	4.33		
1	11.34		
<b>Other:</b>			
1,430 Donations	7,406.91	8,431	21,093.37
5,715 Sale of wreaths and stamps	7,867.00	5,374 Surplus/(Deficit)	1,037.97
7,145	15,273.91		
13,805	22,131.34	13,805	22,131.34

**ROYAL BRITISH LEGION FALKLAND ISLANDS**

**BALANCE SHEET**

**AS AT 30 JUNE 2023**

2022		2023	2022		2023
	Current Assets:			Accumulated Fund:	
12,643	SCB Current Account	10,593.62	13,487	Brought Forward	18,861.60
4,963	SCB Benevolent Fund	4,545.45			
1,255	SCB Poppy Appeal	4,760.50	5,374	Surplus/(Deficit) For the Year	1,037.97
<u>18,861</u>		<u>19,899.57</u>	<u>18,861</u>	Carried Forward	<u>19,899.57</u>
<u><u>18,861</u></u>		<u><u>19,899.57</u></u>	<u><u>18,861</u></u>		<u><u>19,899.57</u></u>

Signed

R REES  
TREASURER



Dated 29 SEPTEMBER 2023

I have prepared the accounts of the Royal British Legion Falkland Islands for the year ended 30 June 2023 from the records and information supplied to me by my client. I have not carried out an audit.



ALISON BAKER ACCOUNTANCY LIMITED  
29 Fitzroy Road  
Stanley

DATED 29 SEPTEMBER 2023

