



Ranaviru Fund

Accounts for the year ended 31 March 2019

All funds are unrestricted

RECEIPTS	2018/2019	2016/2017
	(£)	(£)
Donations	3,991	2,136
Bank Interest	0	1
Total Receipts	3,991	2,137
PAYMENTS		
Charity Activities	5,586	496
Total Payments	5,586	496
Surplus / (Deficit) for the year	(1,595)	1,641

Statement of Balance as at 31 March 2019

Bank and cash in hand	2018/2019 (£)	2017/2018 (£)
Opening Balance	5,274	3,633
Surplus / (deficit) for the year	(1,595)	1,641
Closing Balance	3,679	5,274
Reserves		
General Funds	3,679	5,274
Closing Balance	3,679	5,274

Approved by the Trustees and signed on their behalf.

Dhammika Siripala

Chairperson and Principal Trustee

29 December 2019

Ranaviru Fund, United Kingdom