



North West Wimbledon Residents' Association

Financial Statement - Year to 31 December 2022

	2022	2021
	£	£
Income		
Membership subscription	1,310.00	1,370.00
Interest from banks - net	9.94	
	<u>1,319.94</u>	<u>1,370.00</u>
Expenditure		
Annual general meeting	105.08	280.73
Newsletters and communication	-	66.51
Wimbledon Union of Residents' Association	20.00	20.00
Wimbledon Civic Forum	25.00	25.00
Planning Consultations	-	-
Online subscription charges	56.40	58.00
Police support	-	-
	<u>206.48</u>	<u>450.24</u>
Surplus for the year	1,113.46	919.76
Brought forward at 31 December	29,853.10	28,933.34
	<u>30,966.56</u>	<u>29,853.10</u>
Represented by:		
Balances at Barclays Bank plc	<u>30,966.56</u>	<u>29,853.10</u>
	<u>30,966.56</u>	<u>29,853.10</u>

S Ross
Chair

G Watkins
Treasurer

Report of the auditors to the members of the North West Wimbledon Residents Association

I have examined the Financial Statement with the records and information given to me and in my opinion it is in accordance therewith.

Nasir Mahmud FCA
Chartered Accountant

12.04.23

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