

**HEAD OFFICE
General & Benevolent Fund**

BALANCE SHEET as at 30th APRIL, 1985

	1985	1984
FIXED ASSETS		
OFFICE EQUIPMENT at cost	1,080	1,343
Additions during year, at cost	95	—
	<hr/>	<hr/>
	1,175	1,343
Less: Depreciation	235	263
	<hr/>	<hr/>
	940	1,080
CURRENT ASSETS		
Stock of Ties, Badges, etc.	603	613
Balance at Britannia B. Soc.	22,796	18,282
Balance at Bank	602	493
Benevolent Fund	711	664
Sundry Debtors	158	—
	<hr/>	<hr/>
	24,870	20,052
Less: CURRENT LIABILITIES		
Sundry Creditors	899	138
Provisions for Taxation	60	79
Monies Received in Advance	100	536
	<hr/>	<hr/>
	1,059	753
NET CURRENT ASSETS	23,811	19,299
TOTAL NET ASSETS	<hr/>	<hr/>
	24,751	20,379
REPRESENTING:		
Balance as at 1st May, 1984	20,379	19,200
Add: Profit for Year	4,372	1,179
	<hr/>	<hr/>
	24,751	20,379

**SECTIONS
General & Benevolent Fund**

BALANCE SHEET as at 30th APRIL, 1985

	1985	1984
FIXED ASSETS		
Office Furniture, etc.	240	135
Additions During Year	34	105
	<hr/>	<hr/>
	274	240
Less: Depreciation	54	—
	<hr/>	<hr/>
	220	240
CURRENT ASSETS		
Sundry Debtors	10	—
Stocks of Ties & Badges	288	130
Balances at Bank, Cash	9,528	8,065
Benevolent Fund	<hr/>	<hr/>
	9,826	8,195
Less: CURRENT LIABILITIES		
Sundry Creditors	35	25
	<hr/>	<hr/>
NET CURRENT ASSETS	9,791	8,170
TOTAL NET ASSETS	<hr/>	<hr/>
	10,011	8,410
REPRESENTING:		
Balance at 1st May, 1984	8,410	8,031
Add: Surplus for Year	1,601	379
	<hr/>	<hr/>
	10,011	8,410



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