## **Inkerman Area Residents Association Limited**

## Financial Statement 1 January 2017 to 4 December 2017

(Provisional - the company's accounting period ends on 31 March 2018)

## **INCOME £**

Balance B/F from 2015	7380.29
Alma Street Fair Profit	228.59
LB Camden Grant	200.00

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7808.88

## **EXPENDITURE £**

2016 AGM	167.90
Companies House Filing	13.00
Gardening	220.49
Website	62.40

463.79

Balance c/f (loss) <u>7345.09</u>