

## **Annual Accounts**

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Dec 1894

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The After Care  
Association

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Balance Sheet  
and  
Income & Expenditure  
Account

From 1 January 1894  
to 31 December 1894

Gerard van de Linde & Son  
Chartered Accountants  
London &c.

SA/MAC/0.1/6/1  
The After Care  
Association

Balance Sheet  
and  
Income & Expenditure  
Account  
from 1 January 1894  
to 31 December 1894

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Chartered Accountants  
London & C.

The After Care Association

D. Balance Sheet

£ 29	To Special Fund for furnishing Convalescent Home			
	Balance at 31 December 1893	14 13 8		
£ 16	To Male Convalescent Fund	03 8 9		
		£ 4 2		
£ 16	To General Income & Expenditure Account	£ 9 0		
	Balance at 31 December 1893	524 13 0		
	Add Excess of Income over Expenditure for the year ending 31 Decr 1894 folio 2.2.	66 7 5		
		591 0 5		
		£ 610 14 1		

Auditors Certificate

We the undersigned hereby certify  
and accounts from the books and papers of the Association  
agreed the Cash Balance at the Bankers and certified

London E. C. 18 January 1895

31 December 1894.

65

By Cash			
At Bank (Union Bank of London Argyle St. Regent St Branch)	107 17 6		
In Secretary's hands Petty Cash	1 15 10		
In Mr. Marsh's hands	9		
	109 14 1		
By Investments (including Littlemore Fund)			
India 3% Stock £432 2 4 at 31 December 1893 at cost	422 0 0		
Add further purchases of India 3% Stock £72 6 10 costing	75 0 0		
	497 -		
By Furniture at Redhill Convalescent Hos			
£ 24 By Florence Simpson Amount held in trust on her behalf	4 -		
	£ 610 14 1		

that we have audited and vouch'd the above Balance Sheet  
and certify the same to be correct. We have further  
the above Investments.

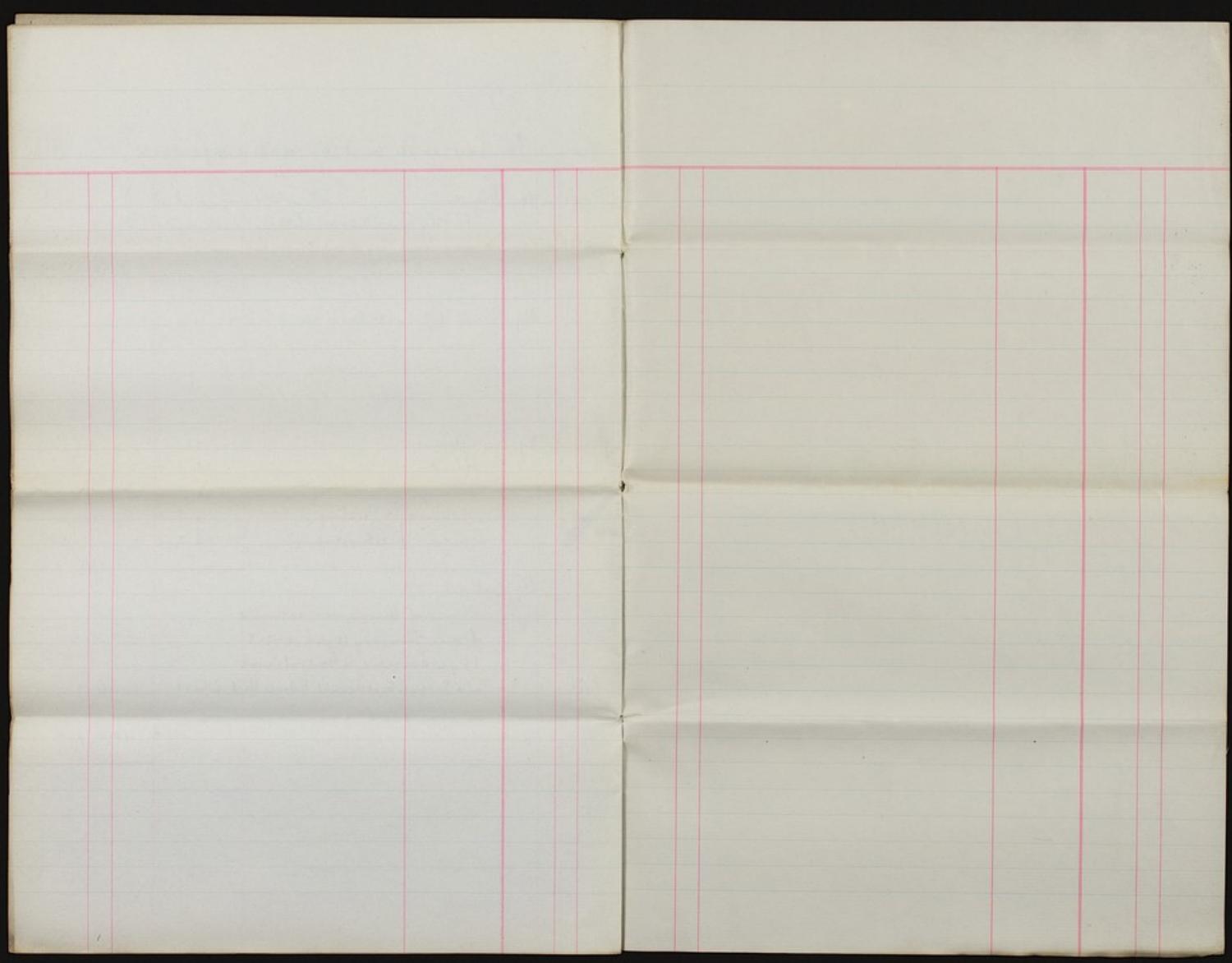
Gérard Van de Linde & Son  
Chartered Accountants

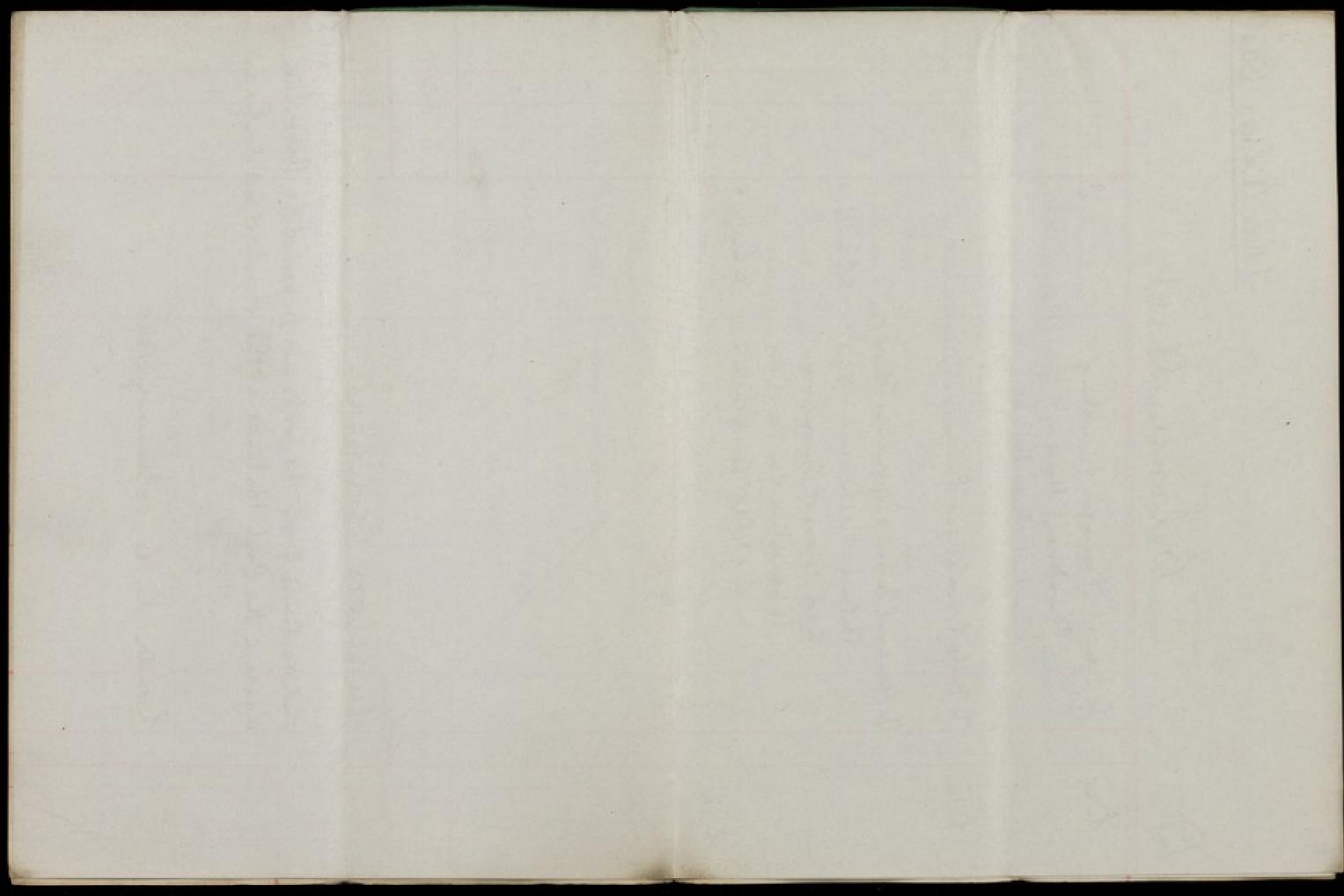
D: Income and Expenditure Account

from 1 January 1894 to 31 December 1894

B:

L.10	To Subscriptions & Donations	354 17 5	By Grants	
L.21	To Contributions by Friends of applicants for the maintenance of cases	113 5 2	For the maintenance, clothing, and travelling expenses of convalescents	
L.14	To Interest on Investments	12 6 9		102 11 1
		L.38		
			By Redhill Convalescent Home Amount expended during the year for maintenance.	199 15 3
		L.81		
		L.70	By Expenditure	
		L.61	Rent	13 3 0
		L.51	Salary	68 5 0
		L.57	Stationery & Printing	14 3 6
		L.124	General Disbursements	16 4 1
				111 18 7
			By Balance	
			Sum of Income over Expenditure from 1 January 1894 to 31 Dec 1894 carried to General Income and Expenditure Account Balance Sheet folio 11	66 7 5
		L.480 9 4		L.480 9 4





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Balance Sheet  
and  
Income & Expenditure  
Account  
from 1 January 1894  
to 31 December 1894.

Gérard van de Linde & Son  
Chartered Accountants  
London E.C.

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Gerard van de Linde & Son  
Chartered Accountants  
London E.C.

## The After Care Association

## D: Balance Sheet

81. December 1894.

D<sup>r</sup> Income and Expenditure Account.

from 1 January 1894 to 31 December 1894

L. 10 To Subscriptions & Donations  
L. 21 To Contributions by the friends of applicants  
for the maintenance of cases  
L. 14 To Interest on Investments

~~Bal. 249 15 5~~  
~~Add 448 7 2~~  
12 6 9 L. 88

By Grants  
for the maintenance, clothing  
and travelling expenses of  
convalescents 102 11 1

By Redhill Convalescent Home  
Amount expended during the  
year for maintenance. 199 15 3

By Expenditure  
Rent of office 18 3 0  
Salary 68 5 0  
Stationery & Printing 14 3 6  
General Disbursements 16 4 1  
111 15 7

By Balance  
Excess of Income over Expenditure  
from 1 January 1894 to 31 December  
1894 carried to General Income  
Expenditure Account Balance sheet 1 66 7 5

L. 124 £ 480 9 4 L. 480 9 4

