Annual Accounts

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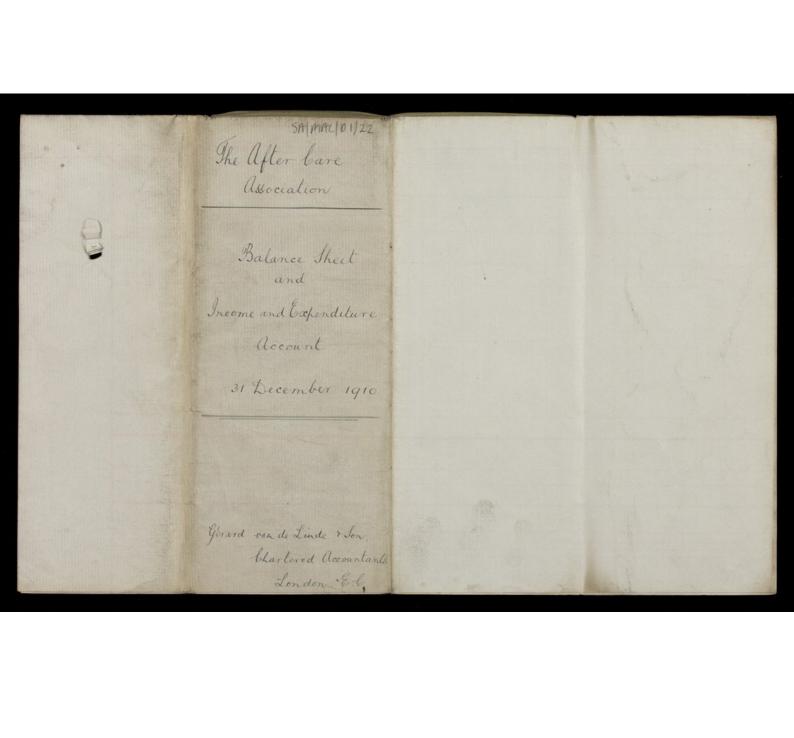


SA MAC 101/22
The After bare
Association.

Balance Sheet and Income and Expenditure

Account

Gerard van de Linde & Son. bhartered Accountants London. E.G.



CERARD VAN DE LINDE & SON, CHARTERED ACCOUNTANTS.

GÉRARD VAN DE LINDE, F. C.A. WALTER F. WISEMAN, F. C. A. FREDERICK G. VAN DE LINDE, A.C.A.

TELECRAMO, "VANDELINDE, LONDON".
TELEPHONE "1130 AVENUE".

Inchain le

50, GRACECHURCH STREET,

LONDON 25 February 19 11

Dear Sir,

After Care association

We thank you for your letter of 24 instant enclosing the Balance Sheet and accounts of the above also the printers proof of the same. We now have pleasure in returning the same herewith, duly verifiet

Girardans faithfully.

H. Thornhill Roxby Esq!,

The After Care Association,

Church House,

Dean's Gard,

Westminster. S.W.

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	Cr.
To General Income and Expenditure Account— Balance at 31st December, 1909	at Bank (Union of London & Smith's Bank, Limited), (Victoria Street Branch) On Deposit (ditto ditto) In Secretary's hands, Petty Cash By Investments (including Littlemore Fund) 315 5
	P. Off P. 1
	Less Depreciation
,	10 11/0
£3359 3/7	· ·
	A 3359 3/ 77
INCOME AND EXPENDITURE ACCOUNT PR	OM IST JANUARY, 1910, TO 31ST DECEMBER, 1910.
To Guild of Help— Subscriptions and Donations Sale of Work To Contributions— (a) Grants from Queen Adelaide's Fund (b) Repayments for Outfits and Maintenance (c) Grants by Commissioner is I (b) Repayments (c) Grants by Commissioner is I (c) Grants by Commissioner is I (d) Repayments (e) Grants by Commissioner is I (56 I 3 I	By Expenses on behalf of and in relation to Cases— Officers' Salaries
To Dividends on Investments and Interest on Deposits. To Income Tax recovered (two years)	Rent of Office
	Gas
	By Depreciation of Office Furniture By Balance. Excess of Income over Expenditure from 1st January, 1910, to 31st December, 1910, carried to Balance Sheet /262 8 2
£1197 14/10	
AUDITORS' CERTIFICATE.—We, the undersigned, hereby certify that	we have audited and wouched the above Police Character

from the books and vouchers of the Association, and certify the same to be correct. We have further agreed the Cash Balance at the Bankers and London, E.C., 31st January, 1911.

GERARD VAN DE LINDE & SON, Auditors, Chartered Accountants.



DE Balance Sheet	Le After bare	Association. 31 December 1910	la
To General Income & Expenditure Account Balance at 31 December 1909 Less Amount written off for Defreciation in Investments being the difference belown the boot & Fresent walue Udd Excess of Income over Expenditure for the year ending 31 December 1910 plices	3496 9	By bask. at Bank (Inion of London & Inillis Frank Lt. Tictoria R Brunch) on Defosil (d. Tictoria R Brunch) on Defosil (d. Tictoria R Brunch) 225 in Secretarys hands By Wash 315 5 By Investment's (including Littlemore Tund) Lists 10 to India 31 Nock at 825 f. Lists 10 to India 31 Nock at 825 f. Lists 0 to Birmingham borps 36 Nock at 837 Lists 0 to Birmingham borps 36 Nock at 837 Lists 0 to Birmingham borps 36 Nock at 837 Lists 0 to Birmingham borps 36 Nock at 837 Lists 0 to Nathand Sif Stock at 466 Lists 0 to Nidland Rhy 227 Lebenture's at 167 207 .	381 10 11- 2988 2 3
Auditors bertificate. We the undersigned outher of the Association and certify the Invistments. London & 6 31 January 1911.	L3359 3 y hereby certify that we have same to be correct. We	andited and conched the above Balance theel and Accounts from have further agreed the back Balance at the Bankon and verific Grand auxilised and Auditors Charles at Accounta	d the above

From I January 1910 to 31 December 1910

By Expenses on behalf of sin relation to bases Officers I alary Provelling Payments for Board blothing Advertising for selvations Postage & barreage of blothing Dentist To Subscriptions and Donations 808 15 9 146 11 4 43 12 4 383 19 · 54 5 1 20 18 1 Guild of Help Jubscriptions & Donations Sale of Work 51 1/ 2 82 5 8 To bontributions Grants from Queen Adelaides Fund Repayments of Outfels & Naintonance Grants by Commissioners in Lunacy 80 18 6 Sundries - Medicine Laundry etc st 13 1 By Contribution Cowards the Georetary's Railway Ficket Dividends on Investment's Interest on Deposit 95 . 3 By General Vepenbes
Rent of Office
Rent of Council Room
Salaries
Brinting o Nationery (including Branches)
Jose rance Selections o Bank Charges
Postage of Telegrams (including Branches)
Yes Income Tax recovered (two years) 34 16 9 2 18 3 10 16 11 13 2 1 10 4 Yas Fravelling Gratuities Eleaning of Office Windows . Accountancy Charges & Auditing 2 14 5 By Depreciation of Office Furniture By Balance backs of Income over brokendeline from 1 January 196 to 31 December 1910 carried to Balance Theet folio 11. 262 8 2 1194 H 10

