

**Gay Dads Scotland**

Registered charity No SC 031635

**Receipts and Payments Account**

For the year to 31 March 2020

	2020	2019
	£	£
<b>Receipts</b>		
Donations received	164	181
Bank Interest received	0	0
	<u>164</u>	<u>181</u>
<b>Payments</b>		
Retirement gift for outgoing chair	0	50
Printing	48	0
Internet	225	130
	<u>273</u>	<u>180</u>
<b>Surplus/(Deficit) for the year</b>	<u>(109)</u>	<u>1</u>
<b>Movement in cash at bank and in hand:</b>		
Balance brought forward as at 1 April 2019 (2018)	1,482	1,481
Surplus/(Deficit) for the year	(109)	1
Balance carried forward as at 31 March 2020 (2019)	<u>1,373</u>	<u>1,482</u>

**Balance Sheet**

As at 31 March 2020

**Current Assets**

Cash at Bank	1,230	1,381
Petty Cash	143	101
	<u>1,373</u>	<u>1,482</u>

**Reserves**

	<u>1,373</u>	<u>1,481</u>
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**Movement in Reserves:**

Balance brought forward as at 1 April 2019 (2018)	1,482	1,481
Surplus for the year	-109	1
Balance carried forward as at 31 March 2020 (2019)	<u>1,373</u>	<u>1,482</u>

All funds are unrestricted

Approved by the Trustees on 26/08/2021 and signed on their behalf.

Jack Marshall

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Jack Marshall, Chair


26/08/2021