

CRAMOND ASSOCIATION

STATEMENT OF FUNDS

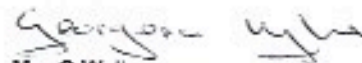
31st DECEMBER 2019

| <u>2018</u>  |                       | <u>2019</u>  |
|--------------|-----------------------|--------------|
| £            | <b>GENERAL FUNDS</b>  |              |
| 11427        | Balance at 01/01/2019 | 13385        |
| 1958         | Surplus for year      | 3524         |
| <u>13385</u> | Balance at 31/12/2019 | <u>16909</u> |
| <u>13385</u> | <b>TOTAL FUNDS</b>    | <u>16909</u> |

REPRESENTED BY

|              |  |              |
|--------------|--|--------------|
| 8330         | Bank Balance                           | 11829        |
| 5055         | Deposit with Scottish Building Society | 5079         |
| <u>13385</u> |  | <u>16909</u> |

  
Mr A Cumming  
President

  
Mrs G Wylie  
Hon Treasurer

Scottish Charities registration (SCIO) SC047183  
Registered February 2017

**REPORT OF THE ACCOUNTS EXAMINER TO THE MEMBERS OF THE  
Cramond Association**

I have examined the Receipts and Payments Account and the Statement of Funds above. They are in accordance with the books and accounts kept by The Cramond Association. I have obtained all the information and explanations necessary for the examination. In my opinion the Receipts and Payments Account correctly reflects the transactions of the Association during the year ended 31 December 2019 and the Statement of Funds correctly states the net assets at that date.

Kevin Roberts  
Accounts Examiner



Date 7/2/20