

**RECEIPTS & PAYMENTS ACCOUNT and
STATEMENT OF ASSETS & LIABILITIES
under Section 42(3) of the Charities Act 1993**

**Information equivalent to
Charity Commission Form ACC-1371**

Charity Name: **Hampshire Youth Badminton Trust**
Charity Commission Number: **1006727**
For the financial year to: **31st March 2009**

The account set out below for the financial year ended on 31st March 2009, and the statement of assets and liabilities at 31st March 2009 are as approved by the trustees.

Original signed by: Mrs D R Troke

Date: 1st July 2009

Chairman of the Trustees

Statement of account prepared and forwarded by:
Name: Mr A J Roskell (Trustee Treasurer),
Address: Forest Lodge, School Road,
ROMSEY, Hants, SO51 7NY.
Telephone: 01794 - 514357.

RECEIPTS AND PAYMENTS

	£	2008-2009	£	2007-2008
Balance in hand from previous year:		£5371-98		£5337-67
Receipts:				
interest on accounts, received gross	172-52		235-85	
donations from badminton organisations	80-00		60-00	
donations from individuals:				
- donations eligible for tax refund, including covenants (current year)	30-00		30-00	
- tax refund on donations (previous year)	8-46		8-46	
- other donations	0-00		0-00	
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Total Receipts:		290-98		334-31
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		5662-96		5671-98
Payments:				
grants to individuals	0-00		300-00	
grants to groups	0-00		0-00	
subsidies to Leaders' and Coaches' courses	0-00		0-00	
expenses (postage etc, previous year)	0-00		0-00	
bank charges	0-00		0-00	
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Total Payments:		0-00		300-00
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Balance at end of year:		£5662-96		£5371-98
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ASSETS OF THE CHARITY

Land and buildings	nil	nil
Other investments	nil	nil
Cash at bank: Charities-Aid-Foundation account	£5662-96	£5371-98
Assets acquired or disposed of during the year	nil	nil
Tax refund on donations from individuals	£8-47	£8-46
Annual covenant (no end date)	£30 + tax reclaim	£30 + tax reclaim

LIABILITIES OF THE CHARITY

Expenses (postage etc, current year + previous year)	£6-86	£6-23
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