



HSP Support Group			Charity No (if any)	1181539
Annual accounts for the period				
Period start date	01/05/18	To	Period end date	4/30/2019

Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
Incoming resources (See Notes)						
Income and endowments from:						
Donations and legacies and subscriptions	S01	19,218	4,540	-	23,758	-
Charitable activities	S02			-	-	-
Other trading activities	S03	3,026	600	-	3,626	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other: sale of lunch tickets at the AGM	S06	405	-	-	405	-
Total	S07	22,649	5,140	-	27,789	-
Resources expended (Notes)						
Expenditure on:						
Raising funds	S08	579	232	-	811	-
Charitable activities	S09	8,587	10,000	-	18,587	-
Separate material item of expense	S10	-	-	-	-	-
Other: memberships of associated bodies; printing; subscriptions to donation sites; travelling expenses paid to Trustees for meetings	S11	1,804	-	-	1,804	-
Total	S12	10,969	10,232	-	21,202	-
gains/(losses)						
Net gains/(losses) on investments	S13	11,679	- 5,092	-	6,587	-
Net income/(expenditure)	S14	-	-	-	-	-
Extraordinary items	S15	11,679	- 5,092	-	6,587	-
Transfers between funds	S16	-	-	-	-	-
Other recognised gains/(losses):	S17	- 5,092	5,092	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	6,587	-	-	6,587	-
Reconciliation of funds:						
Total funds brought forward	S21	34,453	-	-	34,453	32,524
Total funds carried forward	S22	41,040	-	-	41,040	34,453