

**THE FUCHS FOUNDATION**

**RECEIPTS & PAYMENTS ACCOUNT**

**FOR THE**

**YEAR ENDED 31 MARCH 2011**

Simpson & Co (Accountants) Ltd  
Chartered Accountants  
21 High Street  
Lutterworth  
Leicestershire  
LE17 4AT

**THE FUCHS FOUNDATION**

In accordance with instructions given to us, we have computed these unaudited accounts from the accounting records of The Fuchs Foundation and from information and explanations supplied to us.

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Chartered Accountants  
21 High Street  
Lutterworth  
Leicestershire  
LE17 4AT

**THE FUCHS FOUNDATION**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2011**  
**CHARITY NO. 271084**

<u>Receipts</u>	<u>£</u>	<u>Payments</u>	<u>£</u>
Bank interest (gross)	3	Expedition costs	91,022
Grants	11,000	Website costs	1,557
Donations	11,205	Printing, post and advert	313
Events and lectures	8,260	Accountancy	141
Expedition Support	40,937	Event costs	4,215
Gift Aid tax refund	4,951		
Card Sales	205		
Diminution in Value	20,687		
	—————		—————
	97,248		97,248

**THE FUCHS FOUNDATION**  
**BALANCE SHEET AS AT 31 MARCH 2011**  
**CHARITY NO. 271084**

	<u>Assets</u>		<u>Trust Equity</u>
	£		£
Bank current account	22,855	Capital brought forward	33,867
Bank deposit	325	Decrease in realised funds	(20,687)
		Loan – Mrs Fuchs	10,000
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	23,180		23,180
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