

# ADEN DINNER CLUB

## Accounts for the year 6<sup>th</sup> April 2017 – 5<sup>th</sup> April 2018

### Income and Expenditure

	Income £		Expenditure £
Lunch Tickets	756.00	Lunch Costs---Meals	1380.00
TOTAL	756.00		1380.00

Deficit of Expenditure over Income £624.00

### Assets

	As at 5 <sup>th</sup> April 2018 £	As at 5 <sup>th</sup> April 2017 £
Current Account	612.39	1236.39
Deposit Account	5.14	5.14
TOTAL	<u>617.53</u>	<u>1241.53</u>

CG Faultless  
Hon Treasurer.

I have reviewed the Aden Dinner Club accounts statement and supporting documentation for the year 6/04/17 to 5/04/18 and find them to be in good order.

Gerald Classey  
Auditor - Aden Dinner Club