

Institute of Registered Veterinary and Animal Physiotherapists
Balance Sheet
As at 31 December 2021

	<u>2021</u>	<u>2020</u>	<u>2019</u>
Net Assets			
Bank	50,347	32,431	16,850
Cash	0	0	0
Paypal	22	210	50
Prepayments	0	4,640	
Accruals	(250)	(250)	(250)
Trade Creditors	0	0	0
	<u>50,119</u>	<u>37,031</u>	<u>16,650</u>
Association funds			
Retained Earnings B/F	37,031	16,650	21,766
Surplus/(Deficit)	13,088	20,381	(5,116)
Total Charity funds	<u>50,119</u>	<u>37,031</u>	<u>16,650</u>

Accounts prepared by Lisa Harrison of H & L Associates