

Wiki UK Limited Account Summary 31/12/2009

Assets

Current Assets

Bank account	£384.00
Owed Gift Aid income	£28.00
Owed membership fees	£6.00

Total Assets £418.00

Liabilities

Zero interest loans from directors	£203.15
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Total Liabilities £203.15

Net Assets £214.85

Incoming resources

Voluntary Income

Donations	£172.48
Membership Fee Income	
Full fee paying members	£188.16
Reduced fee paying members	£57.36
Total	£245.52

Total £418.00

Total Incoming Resources £418.00

Resources expended

Charitable activities

Wikipedia Loves Art (travel)	£46.76
Total	£46.76

Governance costs

Company formation (travel)	£126.39
Company formation (Companies House fee)	£20.00
Holding the AGM	£0.00
Phone charges	£10.00

Total governance costs £156.39

Total resources expended £203.15

Surplus £214.85