Poverest Allotments Limited Accounts as at December 31,2023

Dec 31 2023	Dec 31 2022		Dec 31 2023	Dec 31 2022
5380.15 718.56 (ax 0.00 133.60 180.00 7297.23 52.90	5467.01 1229.79 183.54 75.89 300.00 6120.00 2.85	Electricity Water Site Rent M&R Refurb prov Insurance Shop purchases Admin Deposits refunded Rent Refund Deferred Liabilities	316.62 1403.45 505.89 964.19 2340.00 618.66 367.90 370.79 150.00 34.50 7147.23	109.69 1740.37 505.89 2116.61 0.00 615.14 824.00 345.17 90.00
13762.44_	13379.08		14219.23	12376.87
Expenditure			(456.79)	1002.21
ity		Dec 31 2023 1345.58 (456.79) 140.54 0.00 2340.00	Dec31 <u>2022</u> 343.37 1002.21 351.45 10.00 0.00	
	2023 5380.15 718.56 ax 0.00 133.60 180.00 7297.23 52.90 13762.44	2023 2022 5380.15 5467.01 718.56 1229.79 ax 0.00 183.54 3133.60 75.89 180.00 300.00 7297.23 6120.00 52.90 2.85 13762.44_13379.08 Expenditure	2023 2022 5380.15 5467.01 Electricity 718.56 1229.79 Water ax 0.00 183.54 Site Rent 3 133.60 75.89 M&R 180.00 300.00 Refurb prov 7297.23 6120.00 Insurance 52.90 2.85 Shop purchases Admin Deposits refunded Rent Refund Deferred Liabilities 13762.44_13379.08 Expenditure Dec 31 2023 1345.58 (456.79) 140.54 0.00	2023 2022 2023 5380.15 5467.01 Electricity 316.62 718.56 1229.79 Water 1403.45 ax 0.00 183.54 Site Rent 505.89 ax 0.00 183.54 Site Rent 505.89 ax 0.00 300.00 Refurb prov 2340.00 180.00 300.00 Refurb prov 2340.00 7297.23 6120.00 Insurance 618.66 52.90 2.85 Shop purchases 367.90 Admin 370.79 Deposits refunded 150.00 Rent Refund 34.50 7147.23 13762.44_13379.08 14219.23 Expenditure Dec 31 Dec 31 2023 2022 1345.58 343.37 ity (456.79) 1002.21 140.54 351.45 0.00 10.00 2340.00 0.00

I have examined all the invoices, receipts, and bank statements of Poverest Allotments Limited. I certify that the above income and Expenditure Account represents a true and fair view of the financial status of the Company.

Signed a. R. Wmdll 26.03.2024

Reviewer.....Robert Winkley

Chairman.....William Whatley

Date 27-03-2024