



HOSPICE ASSOCIATION OF KWAZULU-NATAL
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TREASURER'S REPORT FOR YEAR ENDED 31 MARCH 2019

Please find attached our audited accounts for the year ended 31 March 2019.
We are truly grateful to Logie Govender & Co for kindly auditing our accounts pro bono.

Statement of Financial Position

Total Assets	235,598
Current Liabilities	0
Revenue Received	37,900
Interest	263
Expenses	16,310
Surplus	21,853

Breakdown of Expenses - please see page 8 of audited accounts for details of the Operating expenses.

We thank all our current members for paying their subscriptions timeously.

CURRENT BANK BALANCES AS AT 10 JULY 2019 (for information purposes and does not form part of year- end report)

Current Account	81,812
Interest Bearing Account	152,533

I take this opportunity to wish all our member hospices all the very best for the remainder of the year.

LINDA WEBB