YOHHLNet Financial Statement Year End 31.03.2017

Develop		Ye 31.03.2016	Ye 31.03.2017
Receipts	Transfer from HCLU	12135.20	0.00
	Membership fees	720.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
Total		12855.20	0.00
Payments			
	LILAC conference bursary	380.00	0.00
	YOHHLNet launch expenses	50.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
Total		430.00	0.00
Cumbus (Deficit)			
Surplus (Deficit) Year (Receipts V Payments)		12425.20	0.00
Balance bfwd		0.00	0.00
Balance cfwd		0.00	0.00
Dalatice Clad		0.00	0.00
Represented by :		0.00	0.00
Cash (Including cheques not banked) Bank		0.00	0.00
Total		0.00	0.00
Tulai		0.00	0.00

Prepared by: - XD. R. WHLYOHHLNetTI	reasurer	
The attached financial statement has been examined by myself and is in accordance with YOHHLNet's books & vouchers. The receipts and payments as shown are, to the best of my knowledge, authorised transactions.		

Date: 7th June 2017