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**SWISS SOCIETY OF NEW ZEALAND (INC.)**

**Receipts & Expenditure Account for Year Ended 31st March, 1963**

RECEIPTS			EXPENDITURE		
	£	s. d.		£	s. d.
Subscriptions (1962, £221 0 0) .....	196	5 0	To Printing "Helvetia" (1962, £118 11 0) .....	239	11 3
Interest Accrued Bank N.S.W. ....	1	5 0	" Postage "Helvetia" (1962, £40 12 1) .....	42	18 9
Interest P.O. Savings Bank (1962, £26 0 0) .....	23	15 10	" Roberts Photographs .....	3	0 6
Credit Balance refunded from Hamilton Branch .....	18	2 9	" Office Expenses, Stamps, Cheque Book, Etc., (1962, £13 6 9) .....	12	15 7
Expenditure in Excess of Income:			" Audit Fees and Exchange .....	3	3 6
To Balance .....	71	0 6	" Hire Normanby Hall, Annual Meeting .....	1	0 0
			" Inland Revenue Income Tax (1962, £5 0 11) .....	5	5 6
			" Advertising Annual Meeting .....	2	14 0
	<u>£310</u>	<u>9 1</u>		<u>£310</u>	<u>9 1</u>

**Balance Sheet as at 31st March, 1963**

LIABILITIES			ASSETS		
	£	s. d.		£	s. d.
Accumulated Funds 31/3/62 .....	860	4 7	Cash on Hand .....	1	4 1
Less Loss on Year's Workings 31/3/63 .....	71	0 6	Credit Balance P.O. Savings Bank .....	623	15 10
	<u>789</u>	<u>4 1</u>	Credit Balance Bank New South Wales .....	114	15 10
			Consulate of Switzerland .....	21	15 0
			Addresser .....	1	0 0
	<u>£789</u>	<u>4 1</u>	Unused Envelopes .....	26	13 4
				<u>£789</u>	<u>4 1</u>

I have examined the foregoing Balance Sheet and Revenue account of the Swiss Society of New Zealand, from the books and vouchers presented to me. In my opinion the statement of accounts and Balance Sheet correctly sets out the position of the Society concerned.

Stratford,  
5th June, 1963.

J. M. STEVENS,  
Honorary Auditor.