



Income and Expenditure Account for the year Ended 31 March 2022

	31-Mar-22	31-Mar-21
	£	£
Income		
New Membership Subscriptions	102.00	6.00
Advertising	506.00	
	<u>608.00</u>	<u>6.00</u>
Expenditure		
Printing Costs	560.00	
	<u>560.00</u>	
Net Surplus	<u><u>48.00</u></u>	<u><u>6.00</u></u>

Balance Sheet as at 31 March 2022

	31-Mar-22	31-Mar-21
	£	£
Cash at Bank	3,387.47	3,339.47
Total Assets	<u><u>3,387.47</u></u>	<u><u>3,339.47</u></u>

Represented by

Members Funds

Balance brought Forward	3,339.47	3,333.47
Surplus During the Year	48.00	6.00
Balance Carried forward	<u><u>3,387.47</u></u>	<u><u>3,339.47</u></u>

True & Accurate Account

Prepared By

Brian Frecknall
13.4.22

Signature and Date

Mr Brian Frecknall Examiner

Nigel Bailey
19 April 2022

Signature and Date

Mr Nigel Bailey Treasurer