

FSPSP Audited Accounts 1 Jan 2022 to 31 Dec 2022

FRIENDS OF ST PETER & ST PAUL EWHURST  
REGISTERED CHARITY NUMBER 1196479

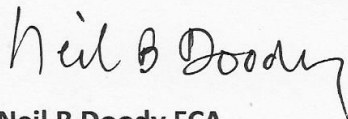
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2022

<u>INCOME</u>	<u>£</u>
Donations	18854
Books and Logo sales	52
Christmas Cards sales	328
Events- Family fun day	5950
- Easter Market	2214
- Other events	387
Gift Aid and VAT refunds	<u>5201</u>
	<u>32986</u>
<u>EXPENDITURE</u>	<u>£</u>
Administration costs	523
Bank charges	<u>73</u>
	<u>(596)</u>
Excess of income over expenditure	<u>32390</u>

BALANCE SHEET AS AT 31 DECEMBER 2022

Balance at Bank	<u>55683</u>
Represented by :	
<u>General Fund</u>	
Balance as at 1 January 2022	23293
Surplus for the Year	<u>32390</u>
	<u>55683</u>

I have examined the above Income and Expenditure Account for the Year and the Balance Sheet as at 31 December 2022 from the records maintained by the Treasurer and certify that they are a True and Fair View of the figures



Neil B Doody FCA  
Chartered Accountant  
Finchampstead Berkshire RG40 4JN

23 February 2023