COMUNIDAD DE LA DIVINA MISERICORDIA
INCOME STATEMENT - DETAILED
FOR THE YEAR ENDED 31 MARCH 2026

	2026	2025
INCOME RESOURCES		
	£	£
Activities for generating income	3,986.20	5,456.37
Donations	1,737.11	410.00
Total Incoming Resources	**5,723.31**	**5,866.37**
OUTGOING RESOURCES		
Cost of Charitable activities	211.71	-
Food provision	-	-
Cost of fundraising Events	127.50	-
Donations	5,918.61	2,594.73
Donations - Buss Passes	-	-
Material cost for children group	-	-
Rent & Rates	-	-
Administration Office	-	-
Fuel	-	-
Travel	35.34	-
IT costs	1,322.36	-
	7,615.52	**2,594.73**
Net income/loss	**- 1,892.21**	**3,271.64**

COMUNIDAD DE LA DIVINA MISERICORDIA
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2026

	2026	2025
INCOME RESOURCES		
	£	£
Donations, fund raising events	5,723.31	5,866.37
Total Incoming Resources	**5,723.31**	**5,866.37**
OUTGOING RESOURCES		
Direct costs	7,615.52	2,594.73
Governance costs	-	-
Total Incoming Resources	**7,615.52**	**2,594.73**
Net Incoming Resources	**- 1,892.21**	**3,271.64**
Balance brought forward	15,188.69	11,917.05
Balance Carried Forward	**13,296.48**	**15,188.69**

COMUNIDAD DE LA DIVINA MISERICORDIA
BALANCE SHEET
AS AT 31 MARCH 2026

	2026	2025
	£	£
CURRENT ASSETS		
Cash in Bank	13,083.96	12,650.52
Cash in Hand	212.52	2,538.17
	13,296.48	**15,188.69**
CURRENT LIABILTIES		
Creditors and accruals	-	-
	-	**-**
Net Balance	**13,296.48**	**15,188.69**
REPRESENTED BY FUND		
Unrestricted Fund	13,296.48	15,188.69
	13,296.48	**15,188.69**

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