



Autonomie Annual Accounts Year 2022/2023

INCOME

Bank Balance:	£ 50,123.78
Grants*	£ 201,976.26
Fundraising/Donations	£ 3619.52
Interest	£ 25.41
TOTAL	£ 255,744.97

EXPENDITURE

Staff Costs	£ 94,009.98
Sessional Workers	£ 30,298.75
Rent	£ 12,808.58
Equipment/Project Exp.	£ 20,395.85
PR/Marketing/Website	£ 9116.50
Insurance/Membership/Legal Fees	£ 3935.77
Utilities/Services	£ 5796.65
Cleaning & Health & Safety	£ 1997.52
Bank Charges	£ 148.95
Total Expenditure	£ 178, 508.55

Balance 31/03/23 £77, 236.42

*See appendix 1

22 Loopland Crescent
Belfast
BT6 9EE

To whom it may concern:

I, Mandy Clements have independently examined the end of Year accounts for the registered Charity – Autonomie.

I can confirm that I have examined all income notification and receipts/invoices are correct and recorded and maintained in line with accountancy practices.

I have no concerns, issues, or comments to add to these accounts.

Signed: *M. Clements*

Independent Examiner

Date: 18/10/2023