

NON-SUBSCRIBING PRESBYTERIAN CHURCH OF IRELAND TRUSTEES - THE				
	INCOME & EXPENDITURE ACCOUNT			
	Year ended 31 March 2023			
INCOME -£			<u>2023</u>	<u>2022</u>
Interest Income			26	7
Investment Income			127	114
Congregation Subscriptions			<u>320</u>	<u>330</u>
TOTAL			<u>473</u>	<u>451</u>
EXPENDITURE - £				
Bank Charges			19	18
Accouts Fee			<u>72</u>	<u>72</u>
TOTAL			<u>91</u>	<u>90</u>
SURPLUS FOR THE YEAR			<u>382</u>	<u>361</u>
	BALANCE SHEET			
	As at 31 March 2023			
ASSETS - £			<u>2023</u>	<u>2022</u>
Investnents at Cost			1,555	1,555
Bank Balance			<u>7,949</u>	<u>7,567</u>
TOTAL			<u>9,504</u>	<u>9,122</u>
LIABILITIES - £				
Reserves at 1 April			9,122	8,761
Surplus for the Year			<u>382</u>	<u>361</u>
At 31 March 2023			<u>9,504</u>	<u>9,122</u>
Ivan Laird				
<i>Director</i>				
8-Apr-23				

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