

Marriage Encounter Trust

A charitable trust incorporated in Northern Ireland

Income and Expenditure Account

01 /01/2019 - 31/12/2019

	2019	2018
<u>Income</u>	£	£
Regular donations from members and supporters	1,794	1,634
Donations	385	1,830
Bank Interest	9	11
Total Income	<u>2,188</u>	<u>3,475</u>
<u>Expenditure</u>		
Cost of meetings held in Ireland	3,486	2,480
Information Communication Technology (ICT)	222	250
Bank Charges	51	27
Total Expenditure	<u>3,759</u>	<u>2,757</u>
Retained surplus for the period	<u>-1,571</u>	<u>718</u>

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Balance Sheet as at 31 December 2019

	2019	2018
	£	£
Fixed Asset		
Tangible Assets	0	0
Current Asset		
Cash at bank and in hand	8,650	10,221
Current Liability		
Creditors	<u>0</u>	<u>0</u>
TOTAL ASSETS less CURRENT LIABILITIES	<u>8,650</u>	<u>10,221</u>
Reserves		
Accumulated surplus	10,221	9,503
Surplus/Deficit for year	<u>-1,571</u>	<u>718</u>
Total Reserves	<u>8,650</u>	<u>10,221</u>