

CATHOLIC MARRIAGE ENCOUNTER NORTHERN IRELAND

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 DECEMBER 2020

CHARITY NUMBER: 101458

CATHOLIC MARRIAGE ENCOUNTER NORTHERN IRELAND

A charitable trust incorporated in Northern Ireland

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 DECEMBER 2020

	2020	2019
	£	£
<u>Income</u>		
Regular donations from members and supporters	1,694	1,794
Donations	1,395	385
Bank Interest	10	9
Total Income	<u>3,099</u>	<u>2,188</u>
<u>Expenditure</u>		
Cost of meetings held in Ireland	0	3,486
Information Communication Technology (ICT)	504	222
Bank Charges	25	51
Total Expenditure	<u>529</u>	<u>3,759</u>
Retained surplus for the year	<u>2,570</u>	<u>-1,571</u>

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Balance Sheet as at 31 December 2020

	2020	2019
	£	£
FIXED ASSETS		
Tangible Assets	0	0
CURRENT ASSETS		
Cash at bank and in hand	11,220	8,650
	<u>11,220</u>	<u>8,650</u>
CURRENT LIABILITIES		
Creditors	0	0
	<u>0</u>	<u>0</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>11,220</u>	<u>8,650</u>
RESERVES		
Accumulated Surplus	8,650	10,221
Surplus / Deficit for year	2,570	-1,571
TOTAL RESERVES	<u>11,220</u>	<u>8,650</u>