

The Ministry for Europe Trust  
153 Killinchy Road  
Newtownards  
Co. Down  
Northern Ireland  
BT23 5NE

Registered Charity NI102078

Company Ref NI607018

**INCOME AND EXPENDITURE FOR YEAR ENDING 30 APRIL 2023**

		£
INCOME:	TOTAL	59,374.93
LESS: EXPENDITURE	TOTAL	<u>-69,038.83</u>
	SURPLUS / (DEFICIT) FOR THE YEAR	<u>(9,663.90)</u>

**BALANCE SHEET AS AT 30 APRIL 2023**

		£
OPENING BALANCE (01.05.2022)	TOTAL	25,106.66
Less: DEFECIT FOR THE YEAR		(9,663.90)
TOTAL BALANCE		<u>15,442.76</u>
<b>REPRESENTED BY:</b>		
CASH AT BANK		15,442.76
CASH DESIGNATED TO PROJECTS		<u>0.00</u>
	TOTAL	<u>15,442.76</u>

The company had no liabilities as at 30 April 2023.

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Acts 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved and authorised for issue by the Board on 6<sup>th</sup> November 2023 and signed on its behalf by:

Signed: 

Date: 7<sup>th</sup> November 2023

Print Name J M D Maclane (Trustee / Director)