

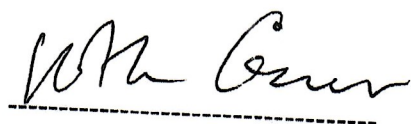
AUDIO VISUAL MINISTRIES
ACCOUNTS FOR THE YEAR ENDED
31 DECEMBER 2022

EAMONN P McGRADY & Co
Chartered Accountants &
Registered Auditors
21a Market Street
DOWNPATRICK
Co Down
BT30 6LP

Tel: 028 4461 4340
Email: eamonnmcgrady@yahoo.com

APPROVAL NOTE

I approve these accounts and confirm that I have made available all relevant records and information relating to the income and expenditure of the organisation for the year ended 31st December 2022 and to the assets and liabilities of the business at that date.



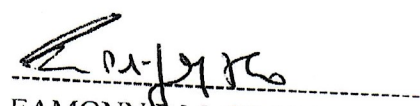
MR KEITH GERNER

18 Feb 2023

DATE

ACCOUNTANTS REPORT

In accordance with instructions given to us we have prepared without carrying out an audit, the annexed accounts from the accounting records of Audio Visual Ministries and from information and explanations supplied to us.



EAMONN P McGRADY & Co

18.2.23

DATE

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AUDIO VISUAL MINISTRIES
INCOME AND EXPENDITURE ACCOUNT FOR THE
YEAR ENDED 31st DECEMBER 2022

	Unrestricted Funds £	2022 Restricted Funds £	Total Funds £	2021 Total Funds £
Income	5,281	-	5,281	7,374
Administrative Expenses	<u>4,941</u>	<u>-</u>	<u>4,941</u>	<u>5,681</u>
Operating Surplus	340	-	340	1,693
Interest Received & Similar Income	<u>6</u>	<u>-</u>	<u>6</u>	<u>6</u>
Surplus on Ordinary Activities	346	-	346	1,699
Reserves Brought Forward	<u>14,172</u>	<u>-</u>	<u>14,172</u>	<u>12,473</u>
Reserves Carried Forward	14,518	<u>-</u>	14,518	14,172