

FOOD FOR FAITH TRUST

FINANCIAL STATEMENTS

**For the year
1st April 2021 to 31st March 2022**

**FOOD FOR FAITH TRUST
REVENUE and EXPENDITURE
FOR THE YEAR ENDED 31 MARCH 2022**

<u>INCOME</u>	<u>THIS YEAR</u>
Donations	70,088
Other Income	890
<u>TOTAL INCOME</u>	<u>70,978</u>
<u>EXPENDITURE</u>	
Admin-IT Expenses	1,166
Admin-Printing & Stationery	193
Admin-Office Costs	10,383
Postages	628
Sureshot Video & Sundry	665.54
Koha for Homily Studio Contributions	1,320
Bank Charges & Stripe Fees	112
Fr John O'Connor Support	4,335
General Expenses	623
Clergy Trust Fund	6,000
Transportation/Car Expenses	1,265
Communications	215
Hosting	195
Subs & Reference Material	1,506
Gifts & Support Costs	146
Website Design & Maintenance	14,865
<u>TOTAL EXPENDIUTURE</u>	<u>43,618</u>
NET SURPLUS /(DEFICIT)	<u>27,360</u>

**FOOD FOR FAITH TRUST
ASSETS and LIABILITIES
AS AT 31 MARCH 2022**

THIS YEAR

ASSETS

Cash at Bank	22,134
Fixed Assets -Office Equipment	5,196

TOTAL ASSETS

27,360

CURRENT LIABILITIES

Other Payables	-,-
----------------	------------

TOTAL LIABILITIES

-,-

EQUITY

Accumulated/Retained Funds	-,-
Surplus/(Deficit)	27,360

TOTAL EQUITY & LIABILITIES

27,360