FOOD FOR FAITH TRUST

FINANCIAL STATEMENTS

For the year
1st April 2025 to 31st March 2026

FOOD FOR FAITH TRUST
REVENUE and EXPENDITURE
FOR THE YEAR ENDED 31 MARCH 2026

	THIS YEAR	LAST YEAR
INCOME		
Liturgy Income	-	-
Donations	*50,080*	*40,285*
Other Income	*50*	*450*
TOTAL INCOME	*50,130*	*40,735*
EXPENDITURE		
Admin-IT Expenses	*575*	*575*
Admin-Office Costs	*5,468*	*4,554*
Depreciation	*1,032*	*1,980*
Food for Faith Costs-Homilies Studio	*1,200*	*740*
Reimbursements to Contributors	*1,215*	*1,320*
Bank Charges & Stripe Fees	*171*	*157*
Fr John O'Connor Support	*8,141*	*7,531*
General Expenses	*1,664*	*295*
Website Design & Maintenance	*9,993*	*9,068*
TOTAL EXPENDIUTURE	*29,459*	*26,220*
NET SURPLUS /(DEFICIT)	*20,671*	*14,515*

FOOD FOR FAITH TRUST
ASSETS and LIABILITIES
AS AT 31 MARCH 2026

	THIS YEAR	LAST YEAR
CURRENT ASSETS		
Cash at Bank	***48,094***	***26,640***
Debtors	***250***	***-***
TOTAL CURRENT ASSETS	***48,344***	***26,640***
FIXED ASSETS		
Office Equipment (at Cost)	*7,331*	*7,331*
Less Provision for Depreciation on Office Equipment	*6,394*	*5,467*
	937	***1,874***
Furniture and Fittings (at Cost)	*1,172*	*1,172*
Less Provision for Depreciation on Furniture and Fittings	*318*	*222*
	854	***950***
TOTAL FIXED ASSETS	***1,791***	***2,824***
TOTAL ASSETS	***50,135***	***29,464***
CURRENT LIABILITIES		
Other Payables	***-***	***-***
TOTAL LIABILITIES	***-***	***-***
EQUITY		
Accumulated/Retained Funds	***29,464***	***14,949***
Surplus/(Deficit)	***20,671***	***14,515***
TOTAL EQUITY & LIABILITIES	***50,135***	***29,464***