

**Christ Evangelical Church**  
Year ended 31 March 2021

**1) Direct Charitable Expenditure**

Akwadum Project	33131
Total	33131

**2) Management and Administration**

Bank Charges	0
Insurance	800
Accountancy	200
Telephone and Internet	2400
Repairs and Renewal	0
Heat and Light	6120
Miscellaneous	2000
Travel Transport	4800
Water Rate	1200
Printing, Postage and Stationery	1200
Heath and Safety	100
Total	18820

## **Christ Evangelical Church**

### **Financial Activities**

for the year ended 31 March 2021

<b>Incoming Resources</b>	<b>Note</b>	<b>£</b>
Tithes and Offering		52151
Special Offering		0
Total		52151
<b>Resources Expended</b>		
Direct Charitable Expenditure	1	33131
Management and Administration	2	18820
Total		51951
<b>Net Incoming Resources</b>		200

18620

## **Christ Evangelical Church**

### **Balance Sheet**

As at 31 March 2021

#### **Fixed Assets**

Tangible assets	0
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#### **Current Assets**

Cash at bank and in hand	400
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<b>Creditors due within 1 year</b>	200
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<b>Net Current Assets</b>	200
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<b>Creditors due after more than 1 year</b>	0
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Net Assets	200
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<b>Unrestricted Funds</b>	200
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**Approved by Reverend Gregory Korsah**

On behalf of Trustees on