

Christ Evangelical Church
Year ended 31 March 2022

1) Direct Charitable Expenditure

Akwadum Project	20789
Total	20789

2) Management and Administration

Bank Charges	0
Insurance	1500
Accountancy	200
Telephone and Internet	1250
Repairs and Renewal	4595
Heat and Light	8591
Miscellaneous	3200
Travel Transport	3520
Water Rate	3100
Printing, Postage and Stationery	700
Health and Safety	150
Total	26806

Christ Evangelical Church

Balance Sheet

As at 31 March 2022

Fixed Assets

Tangible assets	0
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Current Assets

Cash at bank and in hand	350
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Creditors due within 1 year	5595
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Net Current Assets	-5245
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Creditors due after more than 1 year	0
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Net Assets	-5245
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Unrestricted Funds	-5245
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Approved by Reverend Gregory Korsah

On behalf of Trustees on

Christ Evangelical Church

Financial Activities

for the year ended 31 March 2022

Incoming Resources	Note	£
Tithes and Offering		45405
Special Offering		0
Total		45405
Resources Expended		
Direct Charitable Expenditure	1	20789
Management and Administration	2	26806
Total		47595
Net Incoming Resources		-2190