

**Hardwick Community Association**  
**Profit And Loss Account**  
**As at 31 March 2022**

		<b>2022</b>	<b>2021</b>
Income	Fees	17373	8954
	Grants and subsidies	17708	3700
	Donations heating fund		
		<u>35081</u>	<u>12654</u>
	Wages and salaries		
	Premises expenses	4723	5995
	Depreciation	1827	2194
		<u>6550</u>	<u>8189</u>
<b>Net Income/-loss</b>		<u><u>28531</u></u>	<u><u>4465</u></u>