

# ETERNAL SACRED ORDER OF C & S CHURCH

## Statement Of Financial Activities For The Year Ended 31st January 2023

	Notes	Unrestricted Fund £	Restricted Fund £	Total 2023 £	2022 £
<b>Incoming Resources</b>					
Voluntary Sources - tithes, offerings, donations, thanksgiving, etc	4	29,976	-	29,976	36,490
Miscellaneous receipt - other income		-	-	-	-
<b>Total incoming resources</b>		<u>29,976</u>	<u>-</u>	<u>29,976</u>	<u>36,490</u>
<b>Resources Expended</b>					
Cost of generating funds in furtherance of the charity's objectives	5			0	36
Management & Administration of Chari	6			35,315	31,758
<b>Total resources expended</b>				<u>35,315</u>	<u>31,794</u>
<b>Net incoming resources / (outgoing) resources</b>				(5,339)	4,696
Other recognised gains and losses				0	0
<b>Net movement in funds for the year - Net income/(expenditure) for the year</b>				<u>(5,339)</u>	<u>4,696</u>
Total funds brought forward 1/2/2022				15,038	10,342
<b>Total Funds Carried Forward At 31st January 2023</b>				<u>9,699</u>	<u>15,038</u>