

## EWM-UK

(Registered Charity: 1150323)

### Income and Expenditure for the year ended 31 December 2022

#### Accounting Policies

The accounts have been prepared on a cash basis. Income tax repayments are taken as receipts in the year in which the refund is received.

<u>Income</u>	<u>Notes</u>	<u>£</u>
General	2	30,808.01
HMRC	4	2,996.35
<b>Total</b>		<b>33,804.36</b>
<u>Expenditure</u>		
R & M Israel		
EWM_USA	2	28,000.00
Bank Charges	5	205.00
HMRC refund		
<b>Total</b>		<b>28,205.00</b>
Surplus (deficit) for the year		5,599.36

### Balance Sheet as at 31 December 2022

#### Assets

EWM-UK Bank Current Account	6,449.35
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#### Liabilities

#### Net Assets

6,449.35

#### Accumulated Funds

Balance as at 1 Jan 2021	849.99
Surplus (deficit) for the year	5,599.36
Balance as at 31 Dec 2021	6,449.35

Paul Wilson  
Honorary Treasurer



I have examined the accounting records of EWM-UK and certify these accounts, together with the notes thereon, have been prepared in accordance therewith

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