

COMUNIDAD DE LA DIVINA MISERICORDIA

England & Wales · Charity number 1153405

Details

Status Registered

Legal form CIO

Registered 2013-08-14

Register [View on the Charity Commission register](#)

Contact

Address 22 Hackington Crescent
Beckenham
BR3 1RZ

Phone 07533558679

Email divinamisericordia_jvega_@hotmail.co.uk

Website <http://divinamisericordia.co.uk>

Activities

Objects: TO ADVANCE THE CATHOLIC RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH PRINCIPLES OF CATHOLIC CHURCH WITH A MAIN FOCUS ON SPREADING THE GOSPEL OF JESUS CHRIST BY EXERCISING CHARITY.THE ADVANCEMENT OF THE CATHOLIC RELIGION EXCLUSIVELY, BY MEANS OF BROADCASTING CATHOLIC MESSAGES OF AN EVANGELISTIC AND TEACHING NATURE.TO ADVANCE THE CATHOLIC RELIGION IN SOUTH EAST LONDON FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, RETREATS, RELIGIOUS SEMINARS, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS SUCH AS DIVINE MERCY FEAST PRODUCING AND/OR DISTRIBUTING LITERATURE ON CATHOLIC FAITH TO ENLIGHTEN OTHERS ABOUT THE CATHOLIC RELIGION.TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH:(A) PROVIDING SUPPORT AND ACTIVITIES, WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.(B) TO HELP YOUNG PEOPLE, ESPECIALLY BUT NOT EXCLUSIVELY THROUGH LEISURE TIME ACTIVITIES, SO AS TO DEVELOP THEIR CAPABILITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY.(C) TO ACT AS A RESOURCE FOR YOUNG PEOPLE UP TO THE AGE OF 25 LIVING IN LONDON BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES.THE PREVENTION OR RELIEF OF POVERTY LONDON MAINLY BY PROVIDING: GRANTS, CLOTHES, FOOD, GROCERY, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.TO RELIEVE POVERTY AMONG REFUGEES, ASYLUM SEEKERS, UNEMPLOYED AND MIGRANT WORKERS AND THEIR DEPENDANTS LIVING IN LONDON BY PROVIDING INTERPRETING/TRANSLATING/ADVOCACY/ HEALTH/HOUSING ADVICE AND EDUCATION.THE PREVENTION OR RELIEF OF POVERTY ANYWHERE IN THE WORLD WITH A PARTICULAR FOCUS IN SOUTH AMERICAN COUNTRIES BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, CONTRIBUTING TO TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.TO RELIEVE THE POVERTY OF YOUNG PEOPLE BY THE PROVISION OF FINANCIAL SUPPORT TO ENABLE THEM TO PARTICIPATE IN HEALTHY RECREATIONAL ACTIVITIES THAT THEY COULD NOT OTHERWISE AFFORD.

Activities: Organises prayers groups, religious seminars and public celebration of religious festivals to promote religion.Pre pares extra curriculum activities such as theatre, music and dance for children and young people to support them to build up their skills and abilities.Provides used clothing, basic grocery shopping, temporary accommodation, small grants to those in need to relieve poverty.

Classification

- **How:** Makes Grants To Individuals, Provides Other Finance, Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty, Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- City Of London
- Islington
- Lambeth
- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£5,866	£2,595	-	-
2024-03-31	£8,005	£5,763	-	-
2023-03-31	£11,493	£9,072	-	-
2022-03-31	£8,252	£9,840	-	-
2021-03-31	£4,420	£2,440	-	-

Trustees

Name	Role	Appointed
Flor Maria Gaona Elizalde	Chair	2017-04-01
Diana Esthela Carrion Briceno		2017-04-01
Gabriela Gisella Macancela Carangui		2023-04-02
Jose Antonio Carrion Briceno		2023-04-02

COMUNIDAD DE LA DIVINA MISERICORDIA

England & Wales - Charity number 1153405

Accounts



Trustees' Annual Report for the period

From **01/04/2024** Period start date To **31/03/2025** Period end date

Charity name: **Comunidad de la Divina Misericordia**

Charity registration number: **1153405**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ADVANCE THE CATHOLIC RELIGION TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE TO DEVELOP THEIR SKILLS THE PREVENTION OR RELIEF OF POVERTY BY PROVIDING: SMALL GRANTS, CLOTHING, FOOD, GROCERY, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	ORGANISES PRAYERS GROUPS, RELIGIOUS SEMINARS AND PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS TO PROMOTE RELIGION. PREPARES EXTRA CURRICULUM ACTIVITIES SUCH AS THEATRE, MUSIC AND DANCE FOR CHILDREN AND YOUNG PEOPLE TO SUPPORT THEM TO BUILD UP THEIR SKILLS AND ABILITIES. PROVIDES USED CLOTHING, BASIC GROCERY SHOPPING, TEMPORARY ACCOMMODATION, SMALL GRANTS AND PURCHASE OF BUS PASSES TO THOSE IN NEED TO RELIEVE POVERTY
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	TRUSTEES HAVE REGARD TO THE COMMISSION'S PUBLIC BENEFIT GUIDANCE WHEN EXERCISING ANY DUTIES

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>DONATIONS AND VOLUNTEERS VOLUME HAS INCREASED, THE CHARITY CONTINUES WITH THE REGULAR PRAYER GROUPS TO ADVANCE RELIGION</p> <p>THERE IS STILL A NUMBER OF VOLUNTEERS TO HELP US WITH LANGUAGE AND MUSIC ACTIVITIES FOR CHILDREN AND YOUNG PEOPLE</p> <p>SMALL MONETARY SUPPORT HAVE STILL BEING PROVIDED TO THE NEEDY TO PREVENT POVERTY</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	IN THIS YEAR, A POSITIVE BALANCE HAS BEEN ACHIEVED
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	THE UNRESTRICTED FUNDS ARE HELD TO REDUCE FINANCIAL RISK AND ARE FREELY AVAILABLE TO COVER THE CHARITY'S OBJECTIVES
Amount of reserves held	Para 1.22	GBP 6,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	DONATIONS FROM PRIVATE INDIVIDUALS AND INCOME GENERATED FROM FUND RAISING EVENTS
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	TRUSTEES ARE ELECTED BY CHARITY MEMBERS

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	COMUNIDAD DE LA DIVINA MISERICORDIA
Other name the charity uses	N/A
Registered charity number	1153405
Charity's principal address	22 HACKINGTON CRESCENT, BECKENHAM, BR3 1RZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Flor Gaona Elizalde	N/A		N/A
2	Gabriela Gisella Macancela Carangui	N/A		N/A
3	Diana Esthela Carrion Briceno	N/A		N/A
4	Jose Antonio Carrion Bricero	N/A		N/A
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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Financial advisor	Sara Santiago	22 Hackington Crescent, Beckham, BR3 1RZ

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Flor Gaona</i>	<i>Gabriela Macancela</i>
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Full name(s)	Flor Gaona	Gabriela Macancela
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Position (eg Secretary, Chair, etc)	Chair	Secretary
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Date	18 th August 2025
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**COMUNIDAD DE LA DIVINA MISERICORDIA
INCOME STATEMENT - DETAILED
FOR THE YEAR ENDED 31 MARCH 2025**

	2025	2024
INCOME RESOURCES		
	£	£
Activities for generating income	5,456.37	7,134.85
Donation	410.00	870.28
Total Incoming Resources	5,866.37	8,005.13
OUTGOING RESOURCES		
Cost of Charitable activities	-	228.75
Food provision	-	-
Cost of fundraising Events	-	-
Donations	2,594.73	3,498.80
Donations - Buss Passes	-	-
Material cost for children group	-	-
Rent & Rates	-	-
Administration Office	-	-
Fuel	-	-
Travel	-	-
Printing/Stationary/IT costs	-	2,036.00
	2,594.73	5,763.55
Net income/loss	3,271.64	2,241.58

**COMUNIDAD DE LA DIVINA MISERICORDIA
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2025**

	2025	2024
INCOME RESOURCES		
	£	£
Donations, fund raising events	5,866.37	8,005.13
Total Incoming Resources	<u>5,866.37</u>	<u>8,005.13</u>
OUTGOING RESOURCES		
Direct costs	2,594.73	5,763.55
Governance costs	-	-
Total Incoming Resources	<u>2,594.73</u>	<u>5,763.55</u>
Net Incoming Resources	3,271.64	2,241.58
Balance brought forward	11,917.05	9,675.47
Balance Carried Forward	<u>15,188.69</u>	<u>11,917.05</u>

**COMUNIDAD DE LA DIVINA MISERICORDIA
BALANCE SHEET
AS AT 31 MARCH 2025**

	2025	2024
	£	£
CURRENT ASSETS		
Cash in Bank	12,650.52	11,594.02
Cash in Hand	2,538.17	323.03
	<u>15,188.69</u>	<u>11,917.05</u>
CURRENT LIABILITIES		
Creditors and accruals	-	-
	<u>-</u>	<u>-</u>
Net Balance	<u>15,188.69</u>	<u>11,917.05</u>
REPRESENTED BY FUND		
Unrestricted Fund	15,188.69	11,917.05
	<u>15,188.69</u>	<u>11,917.05</u>

COMUNIDAD DE LA DIVINA MISERICORDIA

England & Wales - Charity number 1153405

Accounts



Trustees' Annual Report for the period

From **01/04/2023** Period start date To **31/03/2024** Period end date

Charity name: **Comunidad de la Divina Misericordia**

Charity registration number: **1153405**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ADVANCE THE CATHOLIC RELIGION TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE TO DEVELOP THEIR SKILLS THE PREVENTION OR RELIEF OF POVERTY BY PROVIDING: SMALL GRANTS, CLOTHING, FOOD, GROCERY, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.
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Additional information (optional)

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	SORP reference	
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Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	DONATIONS FROM PRIVATE INDIVIDUALS AND INCOME GENERATED FROM FUND RAISING EVENTS
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Structure, Governance and Management

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Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	TRUSTEES ARE ELECTED BY CHARITY MEMBERS

Additional information (optional)

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Relationship with any related parties	Para 1.51	
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Reference and Administrative details

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Other name the charity uses	N/A
Registered charity number	1153405
Charity's principal address	22 HACKINGTON CRESCENT, BECKENHAM, BR3 1RZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Flor Gaona Elizalde	N/A		N/A
2	Gabriela Macancela Carangui	N/A		N/A
3	Diana Carrion Briceno	N/A		N/A
4	Jose Carrion Bricero	N/A		N/A
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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Financial advisor	Sara Santiago	3 Marshall Court, Studley Road, London, SW4 6RT

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Flor Gaona	Gabriela Macancela
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Full name(s)	Flor Gaona	Gabriela Macancela
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Position (eg Secretary, Chair, etc)	Chair	Secretary
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Date	27 th December 2024
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**COMUNIDAD DE LA DIVINA MISERICORDIA
INCOME STATEMENT - DETAILED
FOR THE YEAR ENDED 31 MARCH 2024**

	2024	2023
INCOME RESOURCES		
	£	£
Activities for generating income	7,134.85	7,293.00
Donation	870.28	4,200.75
Total Incoming Resources	8,005.13	11,493.75
OUTGOING RESOURCES		
Cost of Charitable activities	228.75	4,363.70
Food provision	-	-
Cost of fundraising Events	-	-
Donations	3,498.80	3,711.87
Donations - Buss Passes	-	521.95
Material cost for children group	-	-
Rent & Rates	-	-
Administration Office	-	474.90
Fuel	-	-
Travel	-	-
Printing/Stationary/IT costs	2,036.00	-
	5,763.55	9,072.42
Net income/loss	2,241.58	2,421.33

**COMUNIDAD DE LA DIVINA MISERICORDIA
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2024**

	2024	2023
INCOME RESOURCES		
	£	£
Donations, fund raising events	8,005.13	11,493.75
Total Incoming Resources	<u>8,005.13</u>	<u>11,493.75</u>
OUTGOING RESOURCES		
Direct costs	5,763.55	9,072.42
Governance costs	-	-
Total Incoming Resources	<u>5,763.55</u>	<u>9,072.42</u>
Net Incoming Resources	2,241.58	2,421.33
Balance brought forward	9,675.47	7,254.14
Balance Carried Forward	<u>11,917.05</u>	<u>9,675.47</u>

**COMUNIDAD DE LA DIVINA MISERICORDIA
BALANCE SHEET
AS AT 31 MARCH 2024**

	2024	2023
	£	£
CURRENT ASSETS		
Cash in Bank	11,594.02	9121.24
Cash in Hand	323.03	554.23
	<u>11,917.05</u>	<u>9,675.47</u>
CURRENT LIABILITIES		
Creditors and accruals	0.00	0.00
	<u>0.00</u>	<u>0.00</u>
Net Balance	<u>11,917.05</u>	<u>9,675.47</u>
REPRESENTED BY FUND		
Unrestricted Fund	11,917.05	9,675.47
	<u>11,917.05</u>	<u>9,675.47</u>

COMUNIDAD DE LA DIVINA MISERICORDIA

England & Wales - Charity number 1153405

Accounts

**COMUNIDAD DE LA DIVINA MISERICORDIA
INCOME STATEMENT - DETAILED
FOR THE YEAR ENDED 31 MARCH 2023**

	2023	2022
INCOME RESOURCES		
	£	£
Activities for generating income	7.293,00	3.054,25
Donation	4.200,75	5.198,21
Total Incoming Resources	11.493,75	8.252,46
OUTGOING RESOURCES		
Cost of Charitable activities	4.363,70	485,80
Food provision	-	780,00
Cost of fundraising Events	-	-
Donations	3.711,87	8.903,30
Donations - Buss Passes	521,95	-
Material cost for children group	-	-
Rent & Rates	-	-
Administration Office	474,90	451,57
Fuel	-	-
Travel	-	-
Printing/Stationary	-	-
	9.072,42	10.620,67
Net income/loss	2.421,33	- 2.368,21

**COMUNIDAD DE LA DIVINA MISERICORDIA
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2023**

	2023	2022
INCOME RESOURCES		
	£	£
Donations, fund raising events	11.493,75	8.252,46
Total Incoming Resources	<u>11.493,75</u>	<u>8.252,46</u>
OUTGOING RESOURCES		
Direct costs	9.072,42	10.620,67
Governance costs	0,00	0,00
Total Incoming Resources	<u>9.072,42</u>	<u>10.620,67</u>
Net Incoming Resources	2.421,33	-2.368,21
Balance brought forward	7254,14	9622,35
Balance Carried Forward	<u>9.675,47</u>	<u>7.254,14</u>

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**COMUNIDAD DE LA DIVINA MISERICORDIA
BALANCE SHEET
AS AT 31 MARCH 2023**

	2023	2022
	£	£
CURRENT ASSETS		
Cash in Bank	9.121,24	7178,96
Cash in Hand	554,23	75,18
	9.675,47	7.254,14
CURRENT LIABILITIES		
Creditors and accruals	0,00	0,00
	0,00	0,00
Net Balance	9.675,47	7.254,14
REPRESENTED BY FUND		
Unrestricted Fund	9.675,47	7.254,14
	9.675,47	7.254,14



Trustees' Annual Report for the period

From **01/04/2022** Period start date To **31/03/2023** Period end date

Charity name: **Comunidad de la Divina Misericordia**

Charity registration number: **1153405**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ADVANCE THE CATHOLIC RELIGION TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE TO DEVELOP THEIR SKILLS THE PREVENTION OR RELIEF OF POVERTY BY PROVIDING: SMALL GRANTS, CLOTHING, FOOD, GROCERY, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	ORGANISES PRAYERS GROUPS, RELIGIOUS SEMINARS AND PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS TO PROMOTE RELIGION. PREPARES EXTRA CURRICULUM ACTIVITIES SUCH AS THEATRE, MUSIC AND DANCE FOR CHILDREN AND YOUNG PEOPLE TO SUPPORT THEM TO BUILD UP THEIR SKILLS AND ABILITIES. PROVIDES USED CLOTHING, BASIC GROCERY SHOPPING, TEMPORARY ACCOMMODATION, SMALL GRANTS AND PURCHASE OF BUS PASSES TO THOSE IN NEED TO RELIEVE POVERTY
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	TRUSTEES HAVE REGARD TO THE COMMISSION'S PUBLIC BENEFIT GUIDANCE WHEN EXERCISING ANY DUTIES

Commission on public benefit		
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>IN DESPITE OF THE REDUCTION OF DONATIONS AND VOLUNTEERS, THE CHARITY CONTINUES WITH THE REGULAR PRAYER GROUPS TO ADVANCE RELIGION</p> <p>THERE IS STILL A NUMBER OF VOLUNTEERS TO HELP US WITH LANGUAGE AND MUSIC ACTIVITIES FOR CHILDREN AND YOUNG PEOPLE</p> <p>SMALL MONETARY SUPPORT HAVE STILL BEING PROVIDED TO THE NEEDY TO PREVENT POVERTY</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	IN THIS YEAR, A POSITIVE BALANCE HAS BEEN ACHIEVED
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	THE UNRESTRICTED FUNDS ARE HELD TO REDUCE FINANCIAL RISK AND ARE FREELY AVAILABLE TO COVER THE CHARITY'S OBJECTIVES
Amount of reserves held	Para 1.22	GBP 6,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	DONATIONS FROM PRIVATE INDIVIDUALS AND INCOME GENERATED FROM FUND RAISING EVENTS
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	TRUSTEES ARE ELECTED BY CHARITY MEMBERS

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	COMUNIDAD DE LA DIVINA MISERICORDIA
Other name the charity uses	N/A
Registered charity number	1153405
Charity's principal address	22 HACKINGTON CRESCENT, BECKENHAM, BR3 1RZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Flor Gaona	N/A		N/A
2	Gabriela Macancela	N/A		N/A
3	Diana Carrion	N/A		N/A
4	Daniela Vizuete	N/A		N/A
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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Financial advisor	Sara Santiago	3 Marshall Court, Studley Road, London, SW4 6RT

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Flor Gaona	Gabriela Macancela
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Full name(s)	Flor Gaona	Gabriela Macancela
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Position (eg Secretary, Chair, etc)	Chair	Secretary
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Date	4 th February 2023
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COMUNIDAD DE LA DIVINA MISERICORDIA

England & Wales - Charity number 1153405

Accounts



Trustees' Annual Report for the period

From **01/04/2021** Period start date To **31/03/2022**
Period end date

Charity name: **Comunidad de la Divina Misericordia**

Charity registration number: **1153405**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ADVANCE THE CATHOLIC RELIGION TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE TO DEVELOP THEIR SKILLS THE PREVENTION OR RELIEF OF POVERTY BY PROVIDING: SMALL GRANTS, CLOTHING, FOOD, GROCERY, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	ORGANISES PRAYERS GROUPS, RELIGIOUS SEMINARS AND PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS TO PROMOTE RELIGION. PREPARES EXTRA CURRICULUM ACTIVITIES SUCH AS THEATRE, MUSIC AND DANCE FOR CHILDREN AND YOUNG PEOPLE TO SUPPORT THEM TO BUILD UP THEIR SKILLS AND ABILITIES. PROVIDES USED CLOTHING, BASIC GROCERY SHOPPING, TEMPORARY ACCOMMODATION, SMALL GRANTS AND PURCHASE OF BUS PASSES TO THOSE IN NEED TO RELIEVE POVERTY
Statement confirming whether the trustees have had regard to the	Para 1.18	TRUSTEES HAVE REGARD TO THE COMMISSION'S PUBLIC BENEFIT GUIDANCE WHEN EXERCISING ANY

guidance issued by the Charity Commission on public benefit		DUTIES
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>IN DESPITE OF THE REDUCTION OF DONATIONS AND VOLUNTEERS, THE CHARITY CONTINUES WITH THE REGULAR PRAYER GROUPS TO ADVANCE RELIGION</p> <p>THERE IS STILL A NUMBER OF VOLUNTEERS TO HELP US WITH LANGUAGE AND MUSIC ACTIVITIES FOR CHILDREN AND YOUNG PEOPLE</p> <p>SMALL MONETARY SUPPORT HAVE STILL BEING PROVIDED TO THE NEEDY TO PREVENT POVERTY</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	IN THIS YEAR, A POSITIVE BALANCE HAS BEEN ACHIEVED
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	THE UNRESTRICTED FUNDS ARE HELD TO REDUCE FINANCIAL RISK AND ARE FREELY AVAILABLE TO COVER THE CHARITY'S OBJECTIVES
Amount of reserves held	Para 1.22	GBP 6,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	DONATIONS FROM PRIVATE INDIVIDUALS AND INCOME GENERATED FROM FUND RAISING EVENTS
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	TRUSTEES ARE ELECTED BY CHARITY MEMBERS

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	COMUNIDAD DE LA DIVINA MISERICORDIA
Other name the charity uses	N/A
Registered charity number	1153405

Charity's principal address	22 HACKINGTON CRESCENT, BECKENHAM, BR3 1RZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Flor Gaona	N/A		N/A
2	Gabriela Macancela	N/A		N/A
3	Diana Carrion	N/A		N/A
4	Daniela Vizuete	N/A		N/A
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Corporate trustees - names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Financial advisor	Sara Santiago	3 Marshall Court, Studley Road, London, SW4 6RT

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Flor Gaona

Gabriela Macancela

Full name(s)

Flor Gaona

Gabriela Macancela

**Position (eg
Secretary, Chair, etc)**

Chair

Secretary

Date

31st May 2022

COMUNIDAD DE LA DIVINA MISERICORDIA
INCOME STATEMENT - DETAILED
FOR THE YEAR ENDED 31 MARCH 2022

	2022	2021
INCOME RESOURCES		
	£	£
Activities for generating income	3.054,25	4.992,08
Donation	5.198,21	1.031,38
Total Incoming Resources	8.252,46	6.023,46
OUTGOING RESOURCES		
Cost of Charitable activities	485,80	536,00
Food provision	-	437,73
Cost of fundraising Events	-	800,00
Donations	8.903,30	1.979,21
Donations - Buss Passes	-	1.183,20
Material cost for children group	-	-
Rent & Rates	-	50,00
Administration Office	451,57	329,77
Fuel	-	-
Travel	-	95,00
Printing/Stationary	-	-
	9.840,67	5.410,91
Net income/loss	- 1.588,21	612,55

**COMUNIDAD DE LA DIVINA MISERICORDIA
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2022**

	2022	2021
INCOME RESOURCES		
	£	£
Donations, fund raising events	8.252,46	6.023,46
Total Incoming Resources	<u>8.252,46</u>	<u>6.023,46</u>
OUTGOING RESOURCES		
Direct costs	9.840,67	5.410,91
Governance costs	0,00	0,00
Total Incoming Resources	<u>9.840,67</u>	<u>5.410,91</u>
Net Incoming Resources	-1.588,21	612,55
Balance brought forward	7643,88	7031,33
Balance Carried Forward	<u>6.055,67</u>	<u>7.643,88</u>

COMUNIDAD DE LA DIVINA MISERICORDIA
BALANCE SHEET
AS AT 31 MARCH 2022

	2022	2021
	£	£
CURRENT ASSETS		
Cash in Bank	7.178,96	7519,85
Cash in Hand	75,18	124,03
	7.254,14	7.643,88
CURRENT LIABILITIES		
Creditors and accruals	0,00	0,00
	0,00	0,00
Net Balance	7.254,14	7.643,88
REPRESENTED BY FUND		
Unrestricted Fund	7.254,14	7.643,88
	7.254,14	7.643,88

COMUNIDAD DE LA DIVINA MISERICORDIA

England & Wales - Charity number 1153405

Accounts



Trustees' Annual Report for the period

From **01/04/2020** Period start date To **31/03/2021** Period end date

Charity name: **Comunidad de la Divina Misericordia**

Charity registration number: **1153405
07305908894**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ADVANCE THE CATHOLIC RELIGION TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE TO DEVELOP THEIR SKILLS THE PREVENTION OR RELIEF OF POVERTY BY PROVIDING: SMALL GRANTS, CLOTHING, FOOD, GROCERY, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	ORGANISES PRAYERS GROUPS, RELIGIOUS SEMINARS AND PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS TO PROMOTE RELIGION. PREPARES EXTRA CURRICULUM ACTIVITIES SUCH AS THEATRE, MUSIC AND DANCE FOR CHILDREN AND YOUNG PEOPLE TO SUPPORT THEM TO BUILD UP THEIR SKILLS AND ABILITIES. PROVIDES USED CLOTHING, BASIC GROCERY SHOPPING, TEMPORARY ACCOMMODATION, SMALL GRANTS AND PURCHASE OF BUS PASSES TO THOSE IN NEED TO RELIEVE POVERTY
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	TRUSTEES HAVE REGARD TO THE COMMISSION'S PUBLIC BENEFIT GUIDANCE WHEN EXERCISING ANY DUTIES

Commission on public benefit		
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>IN DESPITE OF THE REDUCTION OF DONATIONS AND VOLUNTEERS, THE CHARITY CONTINUES WITH THE REGULAR PRAYER GROUPS TO ADVANCE RELIGION</p> <p>THERE IS STILL A NUMBER OF VOLUNTEERS TO HELP US WITH LANGUAGE AND MUSIC ACTIVITIES FOR CHILDREN AND YOUNG PEOPLE</p> <p>SMALL MONETARY SUPPORT HAVE STILL BEING PROVIDED TO THE NEEDY TO PREVENT POVERTY</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	IN THIS YEAR, A POSITIVE BALANCE HAS BEEN ACHIEVED
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	THE UNRESTRICTED FUNDS ARE HELD TO REDUCE FINANCIAL RISK AND ARE FREELY AVAILABLE TO COVER THE CHARITY'S OBJECTIVES
Amount of reserves held	Para 1.22	GBP 9,622
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	DONATIONS FROM PRIVATE INDIVIDUALS AND INCOME GENERATED FROM FUND RAISING EVENTS
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	TRUSTEES ARE ELECTED BY CHARITY MEMBERS

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	COMUNIDAD DE LA DIVINA MISERICORDIA
Other name the charity uses	N/A
Registered charity number	1153405
Charity's principal address	22 HACKINGTON CRESCENT, BECKENHAM, BR3 1RZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Flor Gaona	N/A		N/A
2	Gabriela Macancela	N/A		N/A
3	Diana Carrion	N/A		N/A
4	Daniela Vizuete	N/A		N/A
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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Financial advisor	Sara Santiago	3 Marshall Court, Studley Road, London, SW4 6RT

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Flor Gaona</i>	<i>Gabriela Macancela</i>
Full name(s)	Flor Gaona	Gabriela Macancela
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	31 st May 2021	

**COMUNIDAD DE LA DIVINA MISERICORDIA
INCOME STATEMENT - DETAILED
FOR THE YEAR ENDED 31 MARCH 2021**

	2021	2020
INCOME RESOURCES		
	£	£
Activities for generating income	1,130.00	4,992.08
Donation	3,291.43	1,031.38
Total Incoming Resources	4,421.43	6,023.46
OUTGOING RESOURCES		
Cost of Charitable activities	30.00	536.00
Food provision	-	437.73
Cost of fundraising Events	-	800.00
Donations	1,999.78	1,979.21
Donations - Buss Passes	20.00	1,183.20
Material cost for children group	-	-
Rent & Rates	48.40	50.00
Administration Office	344.78	329.77
Fuel	-	-
Travel	-	95.00
Printing/Stationary	-	-
	2,442.96	5,410.91
Net income/loss	1,978.47	612.55

**COMUNIDAD DE LA DIVINA MISERICORDIA
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2021**

	2021	2020
INCOME RESOURCES		
	£	£
Donations, fund raising events	4,421.43	6,023.46
Total Incoming Resources	<u>4,421.43</u>	<u>6,023.46</u>
OUTGOING RESOURCES		
Direct costs	2,442.96	5,410.91
Governance costs	0.00	0.00
Total Incoming Resources	<u>2,442.96</u>	<u>5,410.91</u>
Net Incoming Resources	1,978.47	612.55
Balance brought forward	7643.88	7031.33
Balance Carried Forward	<u>9,622.35</u>	<u>7,643.88</u>

COMUNIDAD DE LA DIVINA MISERICORDIA
BALANCE SHEET
AS AT 31 MARCH 2021

	2021	2020
	£	£
CURRENT ASSETS		
Cash in Bank	9,586.28	7519.85
Cash in Hand	36.07	124.03
	9,622.35	7,643.88
CURRENT LIABILITIES		
Creditors and accruals	0.00	0.00
	0.00	0.00
Net Balance	9,622.35	7,643.88
REPRESENTED BY FUND		
Unrestricted Fund	9,622.35	7,643.88
	9,622.35	7,643.88