

FOURSQUARE GOSPEL CHURCH (PRAISE CHAPEL)

Statement Of Financial Activities For The Year Ended 31st December 2021

	Notes	Unrestricted Fund £	Restricted Fund £	Total <u>2021</u> £	<u>2020</u> £
Incoming Resources					
Voluntary Sources - tithes, offerings, donations, thanksgiving, etc	4	22,644	-	22,644	23,303
Miscellaneous receipt -					
Gift Aid Reclaim		12,237	-	12,237	-
Other income		-	-	-	293
Total incoming resources		<u><u>34,881</u></u>	<u><u>-</u></u>	<u><u>34,881</u></u>	<u><u>23,596</u></u>
Resources Expended					
Cost of generating funds	5			4,321	4,909
in furtherance of the charity's objectives					
Management & Administration of Charity	6			30,080	32,069
Total resources expended				<u><u>34,401</u></u>	<u><u>36,978</u></u>
Net incoming resources / (outgoing) resources				480	(13,382)
Other recognised gains and losses				0	0
Gross Transfer between funds				0	0
Net movement in funds for the year -					
Net income/(expenditure) for the year				<u><u>480</u></u>	<u><u>(13,382)</u></u>
Total funds brought forward 1/1/2021				(14,524)	(1,142)
Total Funds Carried Forward At 31st December 2021				<u><u>(14,044)</u></u>	<u><u>(14,524)</u></u>